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Check #	Check Date	Vendor Name	Description	Amount	
Checking		1			
35519	06/10/25	95 PERCENT GROUP LLC	SUPPLIES/ADMINISTRATION	3,696.00	
			Vendor Total:		**3,696.00**
11253	06/10/25	ACCIDENT FUND INS CO OF AMERICA	WORK COMP	188.10	
			Vendor Total:		**188.10**
180233	06/10/25	ACME TOOLS	SUPPLIES/HIGH SCHOOL PERKINS	1,411.94	
			Vendor Total:		**1,411.94**
180234	06/10/25	AG PARTS WORLDWIDE INC	SUMMER CHROMEBOOK PARTS	8,410.85	
180234	06/10/25	AG PARTS WORLDWIDE INC	SUMMER CHROMEBOOK PARTS	664.15	
180234	06/10/25	AG PARTS WORLDWIDE INC	SUMMER CHROMEBOOK PARTS	1,595.00	
			Vendor Total:		**10,670.00**
180235	06/10/25	AHLERS AND COONEY PC	PROFESSIONAL SERVICES	241.50	
			Vendor Total:		**241.50**
11209	05/23/25	ALDIS	LN 5TH GR SUPPLIES	23.88	
11222	05/23/25	ALDIS	PT FCS - FOOD LAB SUPPLIES	24.21	
11228	05/23/25	ALDIS	HL FCS - FOOD LAB SUPPLIES	117.41	
			Vendor Total:		**165.50**
180236	06/10/25	ALLIED GLASS LLC	ORCHARD HILL WINDOW REPLACEMENT	1,520.44	
			Vendor Total:		**1,520.44**
11218	05/23/25	AMAZON.COM	DISTRICT WEBSITE - APRIL	5,933.56	
11163	05/23/25	AMAZON.COM	SUPPLIES/NORTH CEDAR EXCELLENCE GRANT	59.99	
11163	05/23/25	AMAZON.COM	LIBRARY BOOKS/LINCOLN	18.99	
11163	05/23/25	AMAZON.COM	SUPPLIES/HANSEN	20.44	
11163	05/23/25	AMAZON.COM	SUPPLIES/HANSEN	16.16	
11163	05/23/25	AMAZON.COM	SUPPLIES/ADMINISTRATION	7.74	
11163	05/23/25	AMAZON.COM	BOOK/PEET	49.42	
11163	05/23/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL	99.84	
11163	05/23/25	AMAZON.COM	SUPPLY/PEET	13.98	
11163	05/23/25	AMAZON.COM	HEADSET PADS/ITS TICKET #16238	22.78	
11163	05/23/25	AMAZON.COM	MARKERS/ADMINISTRATION	17.97	
11163	05/23/25	AMAZON.COM	SUPPLIES/PEET	23.67	
11163	05/23/25	AMAZON.COM	DICTIONARY/ORCHARD HILL	12.04	
11163	05/23/25	AMAZON.COM	SUPPLIES/ORCHARD HILL	100.97	
11163	05/23/25	AMAZON.COM	SUPPLIES/HANSEN 5TH GRADE	75.09	
11163	05/23/25	AMAZON.COM	BUTTERFLY LARVAE/SOUTHDALE 2ND GR	120.00	
11163	05/23/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL	37.02	
11163	05/23/25	AMAZON.COM	HEADPHONE ADAPTERS/ITS TICKET #16280	49.95	
11163	05/23/25	AMAZON.COM	BOOKS/PEET	48.26	
11163	05/23/25	AMAZON.COM	TISSUES/HIGH SCHOOL	81.82	
11163	05/23/25	AMAZON.COM	SUPPLIES/CEDAR HEIGHTS	13.98	
11163	05/23/25	AMAZON.COM	SUPPLIES/PEET	24.16	
11163	05/23/25	AMAZON.COM	SUPPLIES/HANSEN	94.48	
11163	05/23/25	AMAZON.COM	SUPPLIES/HANSEN	122.95	
11163	05/23/25	AMAZON.COM	SUPPLIES/HANSEN	129.66	
11163	05/23/25	AMAZON.COM	BINS/HIGH SCHOOL	46.26	
11163	05/23/25	AMAZON.COM	SUPPLIES/ORCHARD HILL NURSE	43.14	
11163	05/23/25	AMAZON.COM	SUPPLIES/SOUTHDALE PRE-K	6.19	
11163	05/23/25	AMAZON.COM	BOOKS/ADMINISTRATION	42.80	
11163	05/23/25	AMAZON.COM	SUPPLIES/HANSEN	142.94	
11163	05/23/25	AMAZON.COM	SUPPLIES/ALDRICH	81.79	

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11163	05/23/25	AMAZON.COM	SUPPLIES/ORCHARD	75.10
11163	05/23/25	AMAZON.COM	SUPPLIES/NORTH CEDAR	71.93
11163	05/23/25	AMAZON.COM	SUPPLIES/HANSEN	352.80
11163	05/23/25	AMAZON.COM	BATTERIES/HIGH SCHOOL	13.85
11163	05/23/25	AMAZON.COM	SUPPLIES/HANSEN	266.51
11163	05/23/25	AMAZON.COM	SUPPLIES/HANSEN	147.72
11163	05/23/25	AMAZON.COM	SERVER SHELVES/ITS TICKET #16321	75.51
11163	05/23/25	AMAZON.COM	SUPPLIES/ALDRICH	69.36
11163	05/23/25	AMAZON.COM	SUPPLIES/LINCOLN	191.87
11163	05/23/25	AMAZON.COM	SUPPLIES/SOUTHDALE	67.63
11163	05/23/25	AMAZON.COM	SUPPLIES/HANSEN	117.14
11163	05/23/25	AMAZON.COM	SUPPLIES/ORCHARD HILL	5.53
11163	05/23/25	AMAZON.COM	ADAPTERS/ITS TICKET #16339	3,529.90
11163	05/23/25	AMAZON.COM	SUPPLIES/SOUTHDALE	71.22
11163	05/23/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL SOCIAL STUDIES	44.94
11163	05/23/25	AMAZON.COM	SUPPLIES/PEET	517.79
11163	05/23/25	AMAZON.COM	BATTING NET/HIGH SCHOOL	269.97
11163	05/23/25	AMAZON.COM	SUPPLIES/BUS GARAGE	197.47
11163	05/23/25	AMAZON.COM	BOOKS/HIGH SCHOOL	29.97
11163	05/23/25	AMAZON.COM	BOOK/PEET	11.50
11163	05/23/25	AMAZON.COM	TAPE/ORCHARD HILL	69.81
11163	05/23/25	AMAZON.COM	BOOK/PEET	9.67
11163	05/23/25	AMAZON.COM	FOLDING SHELF/ITS TICKET #16392	60.74
11163	05/23/25	AMAZON.COM	SHREDDER/PEET	87.23
11163	05/23/25	AMAZON.COM	SUPPLIES/PEET	60.78
11163	05/23/25	AMAZON.COM	WASHCLOTHS/HANSEN NURSE	8.99
11163	05/23/25	AMAZON.COM	FIELD DAY SUPPLIES/ALDRICH	130.93
11163	05/23/25	AMAZON.COM	BOOKS/PEET	320.32
11163	05/23/25	AMAZON.COM	SANDINB BLOCKS/HOLMES	33.98
11163	05/23/25	AMAZON.COM	BOOK/HOLMES	16.95
11163	05/23/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL FCS	30.95
11163	05/23/25	AMAZON.COM	BOOKS/PEET	48.26
11163	05/23/25	AMAZON.COM	SUPPLIES/HANSEN	110.95
11163	05/23/25	AMAZON.COM	SUPPLIES/HANSEN	37.05
11163	05/23/25	AMAZON.COM	PARTS/BUS GARAGE	59.36
11163	05/23/25	AMAZON.COM	SUPPLIES/HANSEN	150.66
11163	05/23/25	AMAZON.COM	SUPPLIES/HANSEN	12.99
11163	05/23/25	AMAZON.COM	SUPPLIES/ADMINISTRATION	65.91
11163	05/23/25	AMAZON.COM	BOOK/ORCHARD HILL	24.29
11163	05/23/25	AMAZON.COM	SUPPLIES/HANSEN	137.51
11163	05/23/25	AMAZON.COM	BOOK/PEET	26.04
11163	05/23/25	AMAZON.COM	CABLE/ITS TICKET #16505	12.99
11163	05/23/25	AMAZON.COM	USB CHARGERS/HIGH SCHOOL	33.98
11163	05/23/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL	309.47
11163	05/23/25	AMAZON.COM	SUPPLIES/ALDRICH	5.99
11163	05/23/25	AMAZON.COM	PRESENTATION CLICKER/HANSEN	21.99
11163	05/23/25	AMAZON.COM	BULLETIN BOARD/ADMINISTRATION	26.80
11163	05/23/25	AMAZON.COM	SUPPLIES/LINCOLN	301.11
11163	05/23/25	AMAZON.COM	SCREENS/HIGH SCHOOL	499.92
11163	05/23/25	AMAZON.COM	LIBRARY BOOKS/LINCOLN	354.62
11163	05/23/25	AMAZON.COM	LIBRARY BOOKS/LINCOLN	285.25

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11163	05/23/25	AMAZON.COM	SUPPLIES/HANSEN	47.63	
11163	05/23/25	AMAZON.COM	KEY FOBS/BUS GARAGE	65.94	
11163	05/23/25	AMAZON.COM	MASSAGE TOOL/HIGH SCHOOL	69.99	
11163	05/23/25	AMAZON.COM	SUPPLIES/HANSEN	48.74	
11163	05/23/25	AMAZON.COM	SUPPLIES/HANSEN	39.44	
11163	05/23/25	AMAZON.COM	LAMINATING ROLLS/SOUTHDALE	117.60	
11163	05/23/25	AMAZON.COM	SUPPLIES/HOLMES	26.99	
11163	05/23/25	AMAZON.COM	BOOK/PEET	9.71	
11163	05/23/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL	282.23	
11163	05/23/25	AMAZON.COM	LIBRARY BOOKS/HIGH SCHOOL	360.24	
11163	05/23/25	AMAZON.COM	LIBRARY BOOKS/HIGH SCHOOL	516.18	
11163	05/23/25	AMAZON.COM	LIBRARY BOOKS/HIGH SCHOOL	74.97	
11163	05/23/25	AMAZON.COM	SUPPLIES/HANSEN	80.97	
11163	05/23/25	AMAZON.COM	SUPPLIES/NORTH CEDAR	72.70	
11163	05/23/25	AMAZON.COM	CASTERS/BUS GARAGE	65.97	
11163	05/23/25	AMAZON.COM	SUPPLIES/LINCOLN	29.38	
11163	05/23/25	AMAZON.COM	SUPPLIES/HANSEN	16.18	
11163	05/23/25	AMAZON.COM	BOOKS/HOLMES	35.06	
11163	05/23/25	AMAZON.COM	SUPPLIES/SOUTHDALE	172.55	
11163	05/23/25	AMAZON.COM	BOOKS/ALDRICH	175.91	
11163	05/23/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL	392.52	
11163	05/23/25	AMAZON.COM	SUPPLIES/PEET	66.96	
11163	05/23/25	AMAZON.COM	HANDICAP SIGN/CENTRAL SERVICE(ALDRICH)	16.99	
11163	05/23/25	AMAZON.COM	SUPPLIES/LINCOLN	57.48	
11163	05/23/25	AMAZON.COM	KEYBOARD/ADMINISTRATION	138.95	
11163	05/23/25	AMAZON.COM	BOOK/PEET	7.99	
11163	05/23/25	AMAZON.COM	BOOKS/PEET	384.73	
11163	05/23/25	AMAZON.COM	BOOKS/PEET	443.79	
11163	05/23/25	AMAZON.COM	BOOKS/PEET	374.40	
11163	05/23/25	AMAZON.COM	BOOKS/PEET	361.38	
11163	05/23/25	AMAZON.COM	BOOKS/PEET	30.48	
11163	05/23/25	AMAZON.COM	BOOK/ADMINISTRATION	109.95	
			Vendor Total:		**21,735.24**
180237	06/10/25	AMPLIFY EDUCATION INC	SKILLS READERS/LINCOLN	996.80	
			Vendor Total:		**996.80**
11214	05/23/25	ANNIS & COMPANY, SAM	PROPANE REFILL	18.80	
			Vendor Total:		**18.80**
180238	06/10/25	APPLE COMPUTER INC	MACBOOK FOR COUNSELING /PT	1,708.00	
180238	06/10/25	APPLE COMPUTER INC	APP CREDIT VOUCHER /SD	150.00	
			Vendor Total:		**1,858.00**
11241	05/23/25	AQUA BACKFLOW	BACKFLOW TESTING	39.80	
			Vendor Total:		**39.80**
180239	06/10/25	ARNOLD MOTOR SUPPLY LLP	HS IND TECH - CREDIT CORE/RESALE REILLY	(35.00)	
180239	06/10/25	ARNOLD MOTOR SUPPLY LLP	HS IND TECH - CREDIT CORES/RESALE SOLE	(100.00)	
11214	05/23/25	ARNOLD MOTOR SUPPLY LLP	OIL FILTER	137.00	
180239	06/10/25	ARNOLD MOTOR SUPPLY LLP	HS IND TECH - OIL FILTER/CLAMP	9.20	
180239	06/10/25	ARNOLD MOTOR SUPPLY LLP	HS IND TECH - ACTUATOR/OIL/RESALE REILLY	72.28	
180239	06/10/25	ARNOLD MOTOR SUPPLY LLP	HS IND TECH - INSTRUCTIONAL SUPPLIES	21.41	
180239	06/10/25	ARNOLD MOTOR SUPPLY LLP	STD HALOGEN/OIL FILTER	19.42	
180239	06/10/25	ARNOLD MOTOR SUPPLY LLP	ADS X12 MO SUBSCRIPTION	819.99	

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180239	06/10/25	ARNOLD MOTOR SUPPLY LLP	STD MINATURE LAMPS	12.00	
180239	06/10/25	ARNOLD MOTOR SUPPLY LLP	HS IND TECH-BRAKE PADS/BLADE/RESALE SOLE	78.66	
180239	06/10/25	ARNOLD MOTOR SUPPLY LLP	HS IND TECH - CALIPER W/ BRT/RESALE SOLE	242.60	
180239	06/10/25	ARNOLD MOTOR SUPPLY LLP	HS IND TECH - INSTRUCTIONAL SUPPLIES	80.66	
180239	06/10/25	ARNOLD MOTOR SUPPLY LLP	HS IND TECH - INSTRUCTIONAL SUPPLIES	21.91	
180239	06/10/25	ARNOLD MOTOR SUPPLY LLP	BRAKE PADS/BRAKE ROTOR	102.51	
180239	06/10/25	ARNOLD MOTOR SUPPLY LLP	OIL FILTERS/AIR FILTER	79.54	
180239	06/10/25	ARNOLD MOTOR SUPPLY LLP	OIL FILTERS/STD HALOGEN	37.69	
180239	06/10/25	ARNOLD MOTOR SUPPLY LLP	STD HALOGEN	13.50	
180239	06/10/25	ARNOLD MOTOR SUPPLY LLP	HS IND TECH-BRAKE PAD/ROTOR/RESALE TIM R	95.51	
180239	06/10/25	ARNOLD MOTOR SUPPLY LLP	HS IND TECH - INSTRUCTIONAL SUPPLIES	75.77	
180239	06/10/25	ARNOLD MOTOR SUPPLY LLP	OIL FILTERS/AIR FILTER	123.05	
180239	06/10/25	ARNOLD MOTOR SUPPLY LLP	BATTERY/CORE	171.88	
180239	06/10/25	ARNOLD MOTOR SUPPLY LLP	AIR FILTER	72.58	
180239	06/10/25	ARNOLD MOTOR SUPPLY LLP	FLEXIBLE HEADLIGHT W/SIDE FLASHLIGHT	98.97	
180239	06/10/25	ARNOLD MOTOR SUPPLY LLP	OIL FILTERS/SEPARATOR FILTER	53.79	
180239	06/10/25	ARNOLD MOTOR SUPPLY LLP	HS IND TECH - PAD & ROTOR/A AHRENDSEN-ST	68.59	
180239	06/10/25	ARNOLD MOTOR SUPPLY LLP	F/W SEPARATOR FILTER	35.67	
180239	06/10/25	ARNOLD MOTOR SUPPLY LLP	HS IND TECH - BRAKE ROTOR/A AHRENDSEN-ST	32.64	
180239	06/10/25	ARNOLD MOTOR SUPPLY LLP	HS IND TECH - INSTRUCTIONAL SUPPLIES	29.84	
			Vendor Total:		**2,471.66**
180240	06/10/25	AUREON COMMUNICATIONS, LLC	MAY 2025 - INTERNET SERVICES	712.50	
			Vendor Total:		**712.50**
35520	06/10/25	AVESIS THIRD PARTY ADMIN INC	JUNE PREMIUM	6,786.24	
			Vendor Total:		**6,786.24**
11218	05/23/25	B & H PHOTO VIDEO	PT LG CREATEBOARDS X2	4,798.00	
11218	05/23/25	B & H PHOTO VIDEO	SOUND LEVEL METER	94.69	
11218	05/23/25	B & H PHOTO VIDEO	LG CREATEBOARDS X4	4,147.15	
			Vendor Total:		**9,039.84**
35521	06/10/25	BARNES & NOBLE BOOKSELLERS INC	HS LIBRARY - LIBRARY BOOKS	46.38	
			Vendor Total:		**46.38**
35522	06/10/25	BARON, KINDRA OR SETH	HS WGOLF BOOSTER - REFUND GOLF POLO/EB	40.00	
			Vendor Total:		**40.00**
11227	05/23/25	BDI	C3 BALL BEARING	154.07	
			Vendor Total:		**154.07**
180241	06/10/25	BELLOWS, PAMELA	APRIL MILEAGE	33.40	
			Vendor Total:		**33.40**
180242	06/10/25	BENTLEY, ANNA	AL - REIMB 6TH GR SUPPLIES	33.43	
			Vendor Total:		**33.43**
35523	06/10/25	BENTONS SAND & GRAVEL INC	CONCRETE DUMP PICKUP	25.00	
			Vendor Total:		**25.00**
180243	06/10/25	BLACK HAWK RENTAL	PROPANE BUS 35	157.79	
180243	06/10/25	BLACK HAWK RENTAL	PROPANE BUS 29	140.74	
180243	06/10/25	BLACK HAWK RENTAL	PROPANE BUS 31	103.85	
180243	06/10/25	BLACK HAWK RENTAL	PROPANE BUS 31	111.60	
180243	06/10/25	BLACK HAWK RENTAL	PROPANE BUS 29	119.04	

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180243	06/10/25	BLACK HAWK RENTAL	PROPANE BUS 35	157.17	
180243	06/10/25	BLACK HAWK RENTAL	PROPANE BUS 31	117.80	
180243	06/10/25	BLACK HAWK RENTAL	PROPANE BUS 31	114.70	
180243	06/10/25	BLACK HAWK RENTAL	PROPANE BUS 29	139.50	
180243	06/10/25	BLACK HAWK RENTAL	PROPANE BUS 35	149.11	
180243	06/10/25	BLACK HAWK RENTAL	PROPANE BUS 31	115.32	
180243	06/10/25	BLACK HAWK RENTAL	PROPANE BUS 31	130.20	
180243	06/10/25	BLACK HAWK RENTAL	PROPANE BUS 29	138.26	
180243	06/10/25	BLACK HAWK RENTAL	STIHL 12" BAR 3/8"	36.99	
180243	06/10/25	BLACK HAWK RENTAL	PROPANE BUS 31	116.87	
180243	06/10/25	BLACK HAWK RENTAL	PROPANE BUS 35	164.30	
180243	06/10/25	BLACK HAWK RENTAL	PROPANE BUS 31	117.80	
180243	06/10/25	BLACK HAWK RENTAL	PROPANE BUS 29	130.20	
180243	06/10/25	BLACK HAWK RENTAL	PROPANE BUS 31	121.83	
180243	06/10/25	BLACK HAWK RENTAL	STIHL COVER PLATE/FLYWHEEL	104.48	
180243	06/10/25	BLACK HAWK RENTAL	PROPANE BUS 35	131.75	
180243	06/10/25	BLACK HAWK RENTAL	PROPANE BUS 31	106.02	
180243	06/10/25	BLACK HAWK RENTAL	PROPANE BUS 29	133.30	
180243	06/10/25	BLACK HAWK RENTAL	PROPANE BUS 31	113.15	
			Vendor Total:		**2,971.77**
180244	06/10/25	BLACKHAWK AUTO SPRINKLERS INC	HL - QTRLY FIRE SPRINKLR INSPECTION 5/14	185.00	
180244	06/10/25	BLACKHAWK AUTO SPRINKLERS INC	AL - QTRLY FIRE SPRINKLR INSPECTION 5/13	185.00	
180244	06/10/25	BLACKHAWK AUTO SPRINKLERS INC	HN - QTRLY FIRE SPRINKLR INSPECTION 5/13	185.00	
180244	06/10/25	BLACKHAWK AUTO SPRINKLERS INC	PT - QTRLY FIRE SPRINKLR INSPECTION 5/13	185.00	
180244	06/10/25	BLACKHAWK AUTO SPRINKLERS INC	CH - QTRLY FIRE SPRINKLR INSPECTION 5/07	185.00	
180244	06/10/25	BLACKHAWK AUTO SPRINKLERS INC	OH - QTRLY FIRE SPRINKLR INSPECTION 5/07	185.00	
180244	06/10/25	BLACKHAWK AUTO SPRINKLERS INC	SD - QTRLY FIRE SPRINKLR INSPECTION 5/07	185.00	
180244	06/10/25	BLACKHAWK AUTO SPRINKLERS INC	NC - QTRLY FIRE SPRINKLR INSPECTION 5/07	185.00	
180244	06/10/25	BLACKHAWK AUTO SPRINKLERS INC	HS - QTRLY FIRE SPRINKLR INSPECTION 5/12	725.00	
			Vendor Total:		**2,205.00**
11166	05/23/25	BLAINS FARM AND FLEET	FRAMING NAILER KIT/LIGHT BULBS	540.98	
11214	05/23/25	BLAINS FARM AND FLEET	PUSH MOWERS/SAFETY FLAG/SLEEVE BUSHING	915.45	
11224	05/23/25	BLAINS FARM AND FLEET	RATCHET TIE DOWNS/GREASE TUBE/DIESEL CAN	219.80	
11227	05/23/25	BLAINS FARM AND FLEET	FORD F150 BEDMAT/RATCHET TIE DOWNS	126.22	
11236	05/23/25	BLAINS FARM AND FLEET	HARDWARE CLOTH	77.94	
			Vendor Total:		**1,880.39**
11175	05/23/25	BMO MASTERCARD	APPLE ICLOUD/SOCIAL MEDIA SCHEDULE/PR NE	477.79	
11176	05/23/25	BMO MASTERCARD	WBL CONFERENCE HOTEL/MEAL - BAKKER/DELONG	383.41	
11177	05/23/25	BMO MASTERCARD	CONF MEAL/HOTEL-ESTEP/CANVA SOFTWARE	2,204.97	
11180	05/23/25	BMO MASTERCARD	PAYROLL COMM/CONFERENCE MEAL - J GELHAUS	647.18	
11181	05/23/25	BMO MASTERCARD	ONLINE FAX/IASBO HOTEL-GONNERMAN/STAFF S	536.33	
11186	05/23/25	BMO MASTERCARD	HS DECA NATIONALS MEAL - M	150.42	

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			HANSEL		
11195	05/23/25	BMO MASTERCARD	HS CONFERENCE HOTEL - J JUHL	189.28	
11187	05/23/25	BMO MASTERCARD	CONF MEAL-K KUNKLE/CONF MEAL-J CUVELIER	372.12	
11188	05/23/25	BMO MASTERCARD	HS BAND - MUSIC/TROMBONE TUBE MUTE/BASE	663.69	
11189	05/23/25	BMO MASTERCARD	DECA NATIONAL MEALS - D GIRLING	183.35	
11190	05/23/25	BMO MASTERCARD	DECA MEAL-HANSEL/BB SUB/DECA-JUHL/MUSIC	155.00	
11191	05/23/25	BMO MASTERCARD	CS CONF MEAL-TJ WARREN/CONF RE-CHILES/SU	672.00	
11192	05/23/25	BMO MASTERCARD	HS WTRACK SUPPLIES/GAS/BASEBALL BATS	457.94	
11193	05/23/25	BMO MASTERCARD	UNI DINING/BOB LUNCH-HENDRICKSON	12.00	
11194	05/23/25	BMO MASTERCARD	GOLF HATS/BB GRASS SEED/CONF/ORIENTATION	1,973.70	
11198	05/23/25	BMO MASTERCARD	HL SCIENCE CLUB-MEALS/STANDARDS-PAULSON	148.02	
11199	05/23/25	BMO MASTERCARD	HL VOCAL - INSTRUCTIONAL SUPPLIES	112.00	
11206	05/23/25	BMO MASTERCARD	AWESOME TABLES SUBSCRIPTION	20.00	
11213	05/23/25	BMO MASTERCARD	GRAMMARLY PRO SUBSCRIPTION 1 YR	144.00	
11214	05/23/25	BMO MASTERCARD	BREAKAWAY CABLE/SWITCH/HITCH PIN-TRACTOR	59.96	
11217	05/23/25	BMO MASTERCARD	CONFERENCE MEAL/HOTEL/UBER - J ODELL	1,678.94	
11218	05/23/25	BMO MASTERCARD	SIMPLISAFE MONITORING/FEDEX SHIPPING	121.39	
11219	05/23/25	BMO MASTERCARD	PT BOB TEAM MEAL	83.70	
11226	05/23/25	BMO MASTERCARD	CH - NURSE SUPPLIES	5.89	
11231	05/23/25	BMO MASTERCARD	SD - CPR CARDS X75	105.00	
11234	05/23/25	BMO MASTERCARD	PROPERTYINTEL - LANDSCAPE MAPPING SUBSCR	99.00	
11236	05/23/25	BMO MASTERCARD	SLIDER LATCH/	283.14	
11238	05/23/25	BMO MASTERCARD	MAKER CHALLENGE GUTTERS/SCOUTING AMERICA	73.94	
11240	05/23/25	BMO MASTERCARD	CONFERENCE MEAL/UBER/HOTEL - E WIECHMANN	1,610.57	
11169	05/23/25	BMO MASTERCARD	PARTS/CENTRAL SERVICE	75.14	
11169	05/23/25	BMO MASTERCARD	SUPPLIES/HANSEN	1,254.00	
11169	05/23/25	BMO MASTERCARD	FIELD GOAL NETS/ORCHARD HILL	364.85	
11169	05/23/25	BMO MASTERCARD	REPAIR PART/PEET	27.99	
11169	05/23/25	BMO MASTERCARD	PARTS/HOLMES	16.95	
11169	05/23/25	BMO MASTERCARD	SUPPLIES/HIGH SCHOOL PERKINS	538.72	
11169	05/23/25	BMO MASTERCARD	SUPPLIES/ORCHARD HILL	139.95	
11169	05/23/25	BMO MASTERCARD	BOOKS/LINCOLN	449.28	
			Vendor Total:		**16,491.61**
35524	06/10/25	BRENDEN, AMANDA OR REED	HS WGOLF BOOSTER - REFUND GOLF POLO/GB	40.00	
			Vendor Total:		**40.00**
180245	06/10/25	BRIMEYER, LOREN	APRIL MILEAGE	68.96	
			Vendor Total:		**68.96**
35525	06/10/25	BRITZMAN, NIKKI	PT 8TH GR SOLO CONTEST 4/14 ACCOMPAN X24	288.00	
			Vendor Total:		**288.00**

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11195	05/23/25	BROWN BOTTLE	HS WSOCCER BOOSTER - TEAM MEAL	239.00	
			Vendor Total:		**239.00**
180246	06/10/25	BUGSYS PEST SOLUTIONS	HN - ANT PEST CONTROL	50.00	
180246	06/10/25	BUGSYS PEST SOLUTIONS	HN - FS PEST CONTROL	55.00	
180246	06/10/25	BUGSYS PEST SOLUTIONS	LN - FS PEST CONTROL	55.00	
180246	06/10/25	BUGSYS PEST SOLUTIONS	NC - FS PEST CONTROL	55.00	
180246	06/10/25	BUGSYS PEST SOLUTIONS	CH - FS PEST CONTROL	55.00	
180246	06/10/25	BUGSYS PEST SOLUTIONS	SD - FS PEST CONTROL	55.00	
180246	06/10/25	BUGSYS PEST SOLUTIONS	PM PEST CONTROL/PJH, HJH, SHS MONTHLY	55.00	
180246	06/10/25	BUGSYS PEST SOLUTIONS	PM PEST CONTROL/PJH, HJH, SHS MONTHLY	35.00	
180246	06/10/25	BUGSYS PEST SOLUTIONS	HL - FS PEST CONTROL	65.00	
180246	06/10/25	BUGSYS PEST SOLUTIONS	PM PEST CONTROL/PJH, HJH, SHS MONTHLY	40.00	
180246	06/10/25	BUGSYS PEST SOLUTIONS	PT - FS PEST CONTROL	65.00	
180246	06/10/25	BUGSYS PEST SOLUTIONS	HS CONCESSIONS - PEST CONTROL	30.00	
			Vendor Total:		**615.00**
11183	05/23/25	BUILDERS SELECT	HS CAPS- REDIT BRACKET MOUNTING TEMPLATE	(103.50)	
11183	05/23/25	BUILDERS SELECT	PT IND TECH - WOOD	29.98	
11183	05/23/25	BUILDERS SELECT	HS CAPS - WOOD/DRYWALL/CORNERBEAD	126.13	
			Vendor Total:		**52.61**
180247	06/10/25	BYERSDORFER, BEN	REIMB CONFERENCE PARKING	23.00	
			Vendor Total:		**23.00**
35526	06/10/25	C & C WELDING INC	HN - PLAYGROUND REPAIRS	245.75	
35526	06/10/25	C & C WELDING INC	FABRICATE FORK POCKET EXTENSIONS	260.82	
			Vendor Total:		**506.57**
11240	05/23/25	CAPS NETWORK INC	CAPS SUMMER HUDDLE REGIST X3	1,497.00	
			Vendor Total:		**1,497.00**
11195	05/23/25	CASEY'S GENERAL STORE	HS MTENNIS BOOSTER - TEAM MEAL	89.79	
11236	05/23/25	CASEY'S GENERAL STORE	STATE BUS INSPECTION SUPPLIES	61.45	
11242	05/23/25	CASEY'S GENERAL STORE	DISTRICT VEHICLE GAS	49.50	
			Vendor Total:		**200.74**
35527	06/10/25	CEDAR CITY CREAMERY	WGOLF BOOSTERS - TEAM FOOD/TIP	194.00	
			Vendor Total:		**194.00**
11254	06/10/25	CEDAR FALLS COMMUNITY SCHOOLS	PT MCELROY TO FS - F/R STUDENT LUNCHES	350.57	
			Vendor Total:		**350.57**
11255	06/10/25	CEDAR FALLS HIGH SCHOOL	HS MCELROY - CAP & GOWN/KD	33.00	
			Vendor Total:		**33.00**
11256	06/10/25	CEDAR FALLS HIGH SCHOOL	FS CATERING - ADMIN COUNCIL MEETING 5.13	525.00	
11256	06/10/25	CEDAR FALLS HIGH SCHOOL	FS CATERING - SERVICE RECOGNITION 5/14	87.00	
11256	06/10/25	CEDAR FALLS HIGH SCHOOL	FS CATERING - HS CAPS EVENT 5/7	28.50	
			Vendor Total:		**640.50**
11211	05/23/25	CEDAR FALLS POST OFFICE	ADMIN - POSTAGE	7.25	
			Vendor Total:		**7.25**
35504	05/27/25	CEDAR FALLS UTILITIES	APRIL UTILITIES	105,007.83	
35528	06/10/25	CEDAR FALLS UTILITIES	MAY UTILITIES - ESC/TAP	1,051.69	

Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**106,059.52**
180248	06/10/25	CENTRAL RIVERS AEA	APRIL PRINT - AL	139.02	
180248	06/10/25	CENTRAL RIVERS AEA	APRIL PRINT - AD	2,056.91	
180248	06/10/25	CENTRAL RIVERS AEA	APRIL PRINT - HS	2,953.05	
180248	06/10/25	CENTRAL RIVERS AEA	APRIL PRINT - HIGH SCHOOL ATHLETIC PRINT	1,177.75	
180248	06/10/25	CENTRAL RIVERS AEA	APRIL PRINT - HS	244.27	
180248	06/10/25	CENTRAL RIVERS AEA	APRIL PRINT - CH	66.08	
180248	06/10/25	CENTRAL RIVERS AEA	APRIL PRINT - CH	589.47	
180248	06/10/25	CENTRAL RIVERS AEA	APRIL PRINT - CH PTU	1,001.59	
180248	06/10/25	CENTRAL RIVERS AEA	APRIL PRINT - HN	120.00	
180248	06/10/25	CENTRAL RIVERS AEA	APRIL PRINT - HL	1,232.64	
180248	06/10/25	CENTRAL RIVERS AEA	APRIL PRINT - LN	199.99	
180248	06/10/25	CENTRAL RIVERS AEA	APRIL PRINT - LN	97.50	
180248	06/10/25	CENTRAL RIVERS AEA	APRIL PRINT - OH	141.44	
180248	06/10/25	CENTRAL RIVERS AEA	APRIL PRINT - OH	219.00	
180248	06/10/25	CENTRAL RIVERS AEA	APRIL PRINT - OH POWWER	884.67	
180248	06/10/25	CENTRAL RIVERS AEA	APRIL PRINT - PT/BB BOOSTER	595.69	
180248	06/10/25	CENTRAL RIVERS AEA	APRIL PRINT - PT	15.58	
180248	06/10/25	CENTRAL RIVERS AEA	APRIL PRINT - SD	26.85	
180248	06/10/25	CENTRAL RIVERS AEA	APRIL PRINT - SD	79.46	
180248	06/10/25	CENTRAL RIVERS AEA	APRIL PRINT - SD IMPACT	51.50	
180248	06/10/25	CENTRAL RIVERS AEA	HS - BATTLE OF BOOKS REGISTRATION X3	300.00	
180248	06/10/25	CENTRAL RIVERS AEA	HL - BATTLE OF BOOKS REGISTRATION X1	100.00	
180248	06/10/25	CENTRAL RIVERS AEA	HL - BATTLE OF BOOKS REGISTRATION X2	200.00	
180248	06/10/25	CENTRAL RIVERS AEA	PT - BATTLE OF BOOKS REGISTRATION X5	500.00	
			Vendor Total:		**12,992.46**
180249	06/10/25	CENTRAL RIVERS AEA	RIVERS HILLS CONSORTIUM 3RD QTR FY 25	1,196,989.90	
			Vendor Total:		**1,196,989.90**
35529	06/10/25	CENTURY LINK	MAY 2025 - PHONE BILL	57.62	
			Vendor Total:		**57.62**
11238	05/23/25	CHATGPT PLUS	CHATGPT SUBSCRIPTION - T WALLER	20.00	
11238	05/23/25	CHATGPT PLUS	CHATGPT SUBSCRIPTION - B UNRUH	20.00	
11225	05/23/25	CHATGPT PLUS	CHATGPT SUBSCRIPTON - E ROSBURG	20.00	
11177	05/23/25	CHATGPT PLUS	CHATGPT SUBSCRIPTION - T ESTEP	20.00	
			Vendor Total:		**80.00**
180250	06/10/25	COFFMAN'S BODY SHOP INC	TRUCK #51 - INSURANCE REPAIR	5,842.99	
			Vendor Total:		**5,842.99**
35530	06/10/25	COLLEGE BOARD	2024/2025 HS AP EXAM FEES	53,256.00	
			Vendor Total:		**53,256.00**
11169	05/23/25	COLUMN SOFTWARE PBC	PUBLISH BOARD MINUTES/BILL 3.10.25	305.99	
11169	05/23/25	COLUMN SOFTWARE PBC	PUBLISH BOARD MINUTES/BILL 4.14.25	399.59	
11169	05/23/25	COLUMN SOFTWARE PBC	REPUBLISH BOARD MINUTES/BILL 4.14.25	0.00	
			Vendor Total:		**705.58**
180251	06/10/25	COMMUNITY ELECTRIC INC	HL - INSTALL VFD	175.00	
			Vendor Total:		**175.00**

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180252	06/10/25	COMPRESSED AIR & EQUIPMENT CO	ZEKS DRYER MODEL	460.80	
			Vendor Total:		**460.80**
35531	06/10/25	CONSTANGY BROOKS SMITH & PROPHETE LLP	PROFESSIONAL SERVICES	3,997.50	
			Vendor Total:		**3,997.50**
11240	05/23/25	CONSTANT CONTACT	TAX CREDIT/WIECHMANN	(2.57)	
11175	05/23/25	CONSTANT CONTACT	E-NEWSLETTER SERVICE	167.00	
			Vendor Total:		**164.43**
11168	05/23/25	COPYWORKS	LN - COPIES FOR KINDERGARTEN VISIT DAY	63.74	
11208	05/23/25	COPYWORKS	LN PRINTING -6TH GR ASSESSMENT/PRESCHOOL	102.09	
11209	05/23/25	COPYWORKS	LN LEADERSHIP RED TICKETS	149.00	
			Vendor Total:		**314.83**
35532	06/10/25	CORNISH, DISA	MTRACK BOOSTERS-REIMB TEAM MEALS/SR GIFT	429.74	
			Vendor Total:		**429.74**
180253	06/10/25	CROSS, BRIAN	REIMB FIELD DAY REPAIR SUPPLIES	13.74	
			Vendor Total:		**13.74**
11169	05/23/25	CROWN AWARDS	PINS/MEDALS FOR AWARDS/ALL ELEMENTARY	398.15	
			Vendor Total:		**398.15**
180254	06/10/25	DEMCO INC	SUPPLIES/HIGH SCHOOL	60.63	
			Vendor Total:		**60.63**
11194	05/23/25	DES MOINES REGISTER	HS LIBRARY - SUBSCRIPTION	9.99	
			Vendor Total:		**9.99**
35533	06/10/25	DIRECT APPLIANCE & TV CENTER	MICROWAVE/HIGH SCHOOL	431.00	
			Vendor Total:		**431.00**
11222	05/23/25	DOLLAR TREE	PT FCS - FOOD LAB SUPPLIES	11.25	
			Vendor Total:		**11.25**
180255	06/10/25	DRIFTLESS STYLE	BUSINESS LIASON/HIGH SCHOOL	3,333.33	
			Vendor Total:		**3,333.33**
180256	06/10/25	DROSTE, MEGAN	APRIL MILEAGE	37.44	
			Vendor Total:		**37.44**
11184	05/23/25	EBAY	HARD DRIVES/USB-C TO HDMI ADAPTERS/BATTE	66.62	
			Vendor Total:		**66.62**
35534	06/10/25	ELECTRICAL ENGINEER & EQUIPMT CO	3SVC GRY FLR BOX	471.44	
35534	06/10/25	ELECTRICAL ENGINEER & EQUIPMT CO	GEL LED	1,618.00	
35534	06/10/25	ELECTRICAL ENGINEER & EQUIPMT CO	STR BLD CONN 3W 20A 125V	64.44	
			Vendor Total:		**2,153.88**
180257	06/10/25	ENGELS, BRITTAN	APRIL/MAY MILEAGE	46.40	
			Vendor Total:		**46.40**
180258	06/10/25	EUROFINS ENVIRON TESTING NC LLC	HL/PT POOL SUPPLIES	75.00	
			Vendor Total:		**75.00**
35535	06/10/25	EXPERT TREE COMPANY	SD - REMOVE DEAD OAK TREE/GRIND STUMP	1,395.00	
			Vendor Total:		**1,395.00**
11175	05/23/25	FACEBOOK	FACEBOOK ADS - LYNN LYONS EVENT	12.36	
			Vendor Total:		**12.36**
11176	05/23/25	FAREWAY STORES	HS FCS - FOOD LAB SUPPLIES	41.19	
11186	05/23/25	FAREWAY STORES	HS TEACHER APPRECIATION SUPPLIES	138.81	
11194	05/23/25	FAREWAY STORES	HS SCIENCE - SUPPLIES	14.40	
11216	05/23/25	FAREWAY STORES	NC READING CLINIC SUPPLIES	55.46	
			Vendor Total:		**249.86**

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11214	05/23/25	FASTENAL COMPANY	DRILL BIT	2.48	
			Vendor Total:		**2.48**
11241	05/23/25	FERGUSON ENTERPRISES INC #520	CH WATER HEATER PARTS	185.13	
11241	05/23/25	FERGUSON ENTERPRISES INC #520	PT SINK & FAUCET REPAIR PARTS	20.17	
11241	05/23/25	FERGUSON ENTERPRISES INC #520	PT SINK TRAPS	46.80	
11241	05/23/25	FERGUSON ENTERPRISES INC #520	RD REPAIR PARTS	85.39	
11241	05/23/25	FERGUSON ENTERPRISES INC #520	RD IRRIGATION PARTS	2.20	
11241	05/23/25	FERGUSON ENTERPRISES INC #520	HS - BATHROOM PARTS	88.46	
11241	05/23/25	FERGUSON ENTERPRISES INC #520	LN FOUNTAIN PARTS	61.98	
11241	05/23/25	FERGUSON ENTERPRISES INC #520	SL REPAIR PARTS	138.84	
11241	05/23/25	FERGUSON ENTERPRISES INC #520	RD - WATERHEATER HOOK UP PARTS	27.08	
			Vendor Total:		**656.05**
11229	05/23/25	FIELDPRINT INC	FINGER PRINT FEE	206.10	
			Vendor Total:		**206.10**
11213	05/23/25	FIRST EDUCATIONAL RESOURCES LLC	CULTURIZE 2025 CONF CHICAGO - A MEISTER	575.00	
			Vendor Total:		**575.00**
11214	05/23/25	FLEET FARM	BATTERY STARTER KIT/CORDLESS DRILLS	174.00	
			Vendor Total:		**174.00**
180259	06/10/25	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/HANSEN	1,261.39	
180259	06/10/25	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/HANSEN	499.17	
180259	06/10/25	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/HANSEN	479.85	
180259	06/10/25	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/HANSEN	72.17	
180259	06/10/25	FOLLETT CONTENT SOLUTIONS LLC	IASL AWARD BOOKS/PEET	171.44	
180259	06/10/25	FOLLETT CONTENT SOLUTIONS LLC	IASL AWARD BOOKS/PEET	204.54	
180259	06/10/25	FOLLETT CONTENT SOLUTIONS LLC	IASL AWARD BOOKS/HANSEN	567.49	
180259	06/10/25	FOLLETT CONTENT SOLUTIONS LLC	IASL AWARD BOOKS/HOLMES	204.54	
180259	06/10/25	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/NORTH CEDAR	224.05	
180259	06/10/25	FOLLETT CONTENT SOLUTIONS LLC	LIBRARY BOOKS/NORTH CEDAR	391.65	
			Vendor Total:		**4,076.29**
35536	06/10/25	GOODYEAR TIRE & RUBBER CO	CREDIT ALL CASING TRADE IN	(420.00)	
35536	06/10/25	GOODYEAR TIRE & RUBBER CO	BUS TIRES - STOCK	3,150.64	
35536	06/10/25	GOODYEAR TIRE & RUBBER CO	REPLACE MOWER TIRE	35.00	
35536	06/10/25	GOODYEAR TIRE & RUBBER CO	MOWER TIRES	384.45	
			Vendor Total:		**3,150.09**
11198	05/23/25	GOPHER SPORT	HL PE - PICKLE BALL SUPPLIES	467.10	
11198	05/23/25	GOPHER SPORT	HL PE - INSTRUCTIONAL SUPPLIES	1,402.51	
			Vendor Total:		**1,869.61**
35537	06/10/25	GOPHERMODS	IPAD REPAIRS	177.00	
35537	06/10/25	GOPHERMODS	IPAD REPAIRS	276.00	
			Vendor Total:		**453.00**
180260	06/10/25	GORDON FLESCH CO INC	PRINTER /PT	1,451.00	
180260	06/10/25	GORDON FLESCH CO INC	COPIER MAINTENANCE/ORCHARD HILL	132.91	
180260	06/10/25	GORDON FLESCH CO INC	MAINTENANCE/HOLMES	310.55	
180260	06/10/25	GORDON FLESCH CO INC	MAINTENANCE/PEET	289.68	
180260	06/10/25	GORDON FLESCH CO INC	COPIER MAINTENANCE/CEDAR HEIGHTS	115.57	
180260	06/10/25	GORDON FLESCH CO INC	MAINTENANCE/ADMINISTRATION	28.70	
180260	06/10/25	GORDON FLESCH CO INC	MAINTENANCE/NORTH CEDAR	158.87	
180260	06/10/25	GORDON FLESCH CO INC	MAINTENANCE/LINCOLN	81.86	
180260	06/10/25	GORDON FLESCH CO INC	MAINTENANCE/HANSEN	124.10	

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180260	06/10/25	GORDON FLESCH CO INC	MAINTENANCE/CENTRAL SERVICE	10.31	
180260	06/10/25	GORDON FLESCH CO INC	MAINTENANCE/SOUTHDALE	273.69	
180260	06/10/25	GORDON FLESCH CO INC	PRINTER CONTRACT/DISTRICT	2,658.09	
180260	06/10/25	GORDON FLESCH CO INC	SD - STAPLES	74.00	
			Vendor Total:		**5,709.33**
11174	05/23/25	GRAINGER INC	BATTERIES/LOCK EXT CORD	317.82	
180261	06/10/25	GRAINGER INC	ELECT BALL VALVE ACTUATOR	370.68	
180261	06/10/25	GRAINGER INC	BATTERIES	52.08	
180261	06/10/25	GRAINGER INC	WALL PACK LED	204.68	
			Vendor Total:		**945.26**
11184	05/23/25	GRAYBAR	CRIMPERS	129.90	
			Vendor Total:		**129.90**
180262	06/10/25	GRIFFIN, BRENNA	MAR/APR/MAY MILEAGE	449.60	
			Vendor Total:		**449.60**
180263	06/10/25	HANSEN'S DAIRY LLC	SD KINDERGARTEN - 5/12 FIELD TRIP	406.00	
			Vendor Total:		**406.00**
11214	05/23/25	HARBOR FREIGHT TOOLS	LIFITNG SLING/V-SHAPE HANG ALL	16.97	
11223	05/23/25	HARBOR FREIGHT TOOLS	HS IND TECH-BENCH VISE/BOTTLE JACK/PRESS	539.97	
			Vendor Total:		**556.94**
180264	06/10/25	HAWKEYE COMMUNITY COLLEGE	2025 SPRING CONCURRENT ENROLLMENT	2,834.00	
			Vendor Total:		**2,834.00**
180265	06/10/25	HAWKEYE STAGES	WTRACK CHARTER BUS 5/8 CR KINGSTON STADI	2,244.00	
180265	06/10/25	HAWKEYE STAGES	MTRACK CHARTER BUS 5/8 DUBUQUE	2,244.00	
			Vendor Total:		**4,488.00**
180266	06/10/25	HEARTLAND PAYMENT SYSTEMS LLC	MENU BOARDS /HS	2,316.00	
			Vendor Total:		**2,316.00**
11169	05/23/25	HOME DEPOT	PIN NAILERS/HIGH SCHOOL PERKINS	469.00	
			Vendor Total:		**469.00**
180267	06/10/25	HTP ENERGY	CREDIT FUEL CHARGE	(20,127.65)	
180267	06/10/25	HTP ENERGY	FUEL CHARGE	20,127.65	
180267	06/10/25	HTP ENERGY	FUEL CHARGE	18,872.92	
			Vendor Total:		**18,872.92**
180268	06/10/25	HUDSON COMMUNITY SCHOOL DISTRICT	2024-2025 OPEN ENROLLMENT 2ND SEMESTER	38,049.47	
			Vendor Total:		**38,049.47**
11240	05/23/25	HURTS DONUT CO - CEDAR FALLS	HS STAFF APPRECIATION SUPPLIES	523.08	
			Vendor Total:		**523.08**
11164	05/23/25	HY-VEE	PT FCS - FOOD LAB SUPPLIES	216.59	
11165	05/23/25	HY-VEE	HS/HL FCS - FOOD LAB SUPPLIES	848.51	
11176	05/23/25	HY-VEE	HS FCS - FOOD LAB SUPPLIES	941.34	
11201	05/23/25	HY-VEE	HL BATTLE OF BOOKS TEAM MEAL - TRESEMER	93.60	
11207	05/23/25	HY-VEE	MENTORING MEETING SUPPLIES	16.98	
11216	05/23/25	HY-VEE	NC READING CLINIC SUPPLIES	44.40	
11222	05/23/25	HY-VEE	PT FCS - FOOD LAB SUPPLIES	351.44	
11225	05/23/25	HY-VEE	CTE MEETING SUPPLIES	20.47	
11233	05/23/25	HY-VEE	SD - PARENT EVENT SUPPLIES	29.94	
11240	05/23/25	HY-VEE	HS CAPS - PROJECT SUPPLIES	49.38	

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Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**2,612.65**
180269	06/10/25	HYDRONIC ENERGY INC	TACO SEAL KIT KV PUMP	623.44	
			Vendor Total:		**623.44**
180270	06/10/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL MEDIA CENTER	27.96	
180270	06/10/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL MAIN OFFICE	18.21	
180270	06/10/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/ALDRICH	68.54	
180270	06/10/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL BAND	18.96	
180270	06/10/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL WEST WING MIDDLE	189.32	
180270	06/10/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HS TEACHER AREA UPPER LEVEL	117.60	
180270	06/10/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL LOWER LEVEL EAST	107.17	
180270	06/10/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL LOWER LEVEL WEST	112.92	
180270	06/10/25	INFOMAX OFFICE SYSTEMS INC	MAINTENANCE/HIGH SCHOOL ATTENDANCE	5.12	
			Vendor Total:		**665.80**
11220	05/23/25	IOWA BANDMASTERS ASSOCIATION	IBA CONFERENCE REGIST - E LINS	85.00	
11220	05/23/25	IOWA BANDMASTERS ASSOCIATION	IBA CONFERENCE REGIST - B BYERSDORFER	85.00	
			Vendor Total:		**170.00**
11194	05/23/25	IOWA COUNCIL FOR TEACHERS ENGLISH	HS BATTLE OF BOOK REGISTRATION	225.00	
			Vendor Total:		**225.00**
35538	06/10/25	IOWA DEPARTMENT OF HUMAN SERVICES	MAY MEDICAID	30,772.24	
			Vendor Total:		**30,772.24**
180271	06/10/25	IOWA SPORTS SUPPLY CO	HS BASEBALL BOOSTERS - BB JERSEY	128.00	
180271	06/10/25	IOWA SPORTS SUPPLY CO	COUNSELING-2024 HONOR CONVOCATION PLAQUE	1,826.00	
180271	06/10/25	IOWA SPORTS SUPPLY CO	HS BASEBALL BOOSTERS - BASEBALLS	50.00	
180271	06/10/25	IOWA SPORTS SUPPLY CO	HS WGOLF BOOSTERS - WGOLF AWARDS	59.00	
180271	06/10/25	IOWA SPORTS SUPPLY CO	HS BASEBALL BOOSTERS - BB PLAYBOOKS	75.00	
			Vendor Total:		**2,138.00**
180272	06/10/25	ISEBA	JUNE PREMIUM	618,228.08	
180272	06/10/25	ISEBA	JUNE PREMIUM	4,715.94	
			Vendor Total:		**622,944.02**
11185	05/23/25	JIMMY JOHNS	HN - TEACHER INTERVIEW SUPPLIES	110.42	
11195	05/23/25	JIMMY JOHNS	HS WSOCCER BOOSTER - TEAM MEAL	395.13	
11194	05/23/25	JIMMY JOHNS	HS AP INTERVIEW MEALS/WSOCCER TEAM MEAL	496.83	
11200	05/23/25	JIMMY JOHNS	HL - BATTLE OF BOOKS TEAM MEAL	91.26	
11213	05/23/25	JIMMY JOHNS	PT MEETING SUPPLIES	29.40	
11220	05/23/25	JIMMY JOHNS	PT BATTLE OF BOOKS TEAM MEAL	99.71	
11231	05/23/25	JIMMY JOHNS	SD INTERVIEW TEAM SUPPLIES	123.56	
			Vendor Total:		**1,346.31**
180273	06/10/25	JOHNSON CONTROLS, INC	HN - REPAIR UV	790.75	
			Vendor Total:		**790.75**
180274	06/10/25	JOHNSON, NATALIA	SEPTEMBER MILEAGE	13.04	

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180274	06/10/25	JOHNSON, NATALIA	OCTOBER MILEAGE	17.20	
180274	06/10/25	JOHNSON, NATALIA	NOVEMBER MILEAGE	12.48	
180274	06/10/25	JOHNSON, NATALIA	DECEMBER MILEAGE	10.52	
180274	06/10/25	JOHNSON, NATALIA	JANUARY MILEAGE	14.04	
180274	06/10/25	JOHNSON, NATALIA	FEBRUARY MILEAGE	9.52	
180274	06/10/25	JOHNSON, NATALIA	MARCH MILEAGE	9.56	
180274	06/10/25	JOHNSON, NATALIA	APRIL MILEAGE	11.48	
180274	06/10/25	JOHNSON, NATALIA	MAY MILEAGE	14.60	
			Vendor Total:		**112.44**
11227	05/23/25	JOHNSTONE SUPPLY	PROPYLENE GLYCOL	752.53	
11227	05/23/25	JOHNSTONE SUPPLY	THERMAL SOLUTION AIR SWITCHES	95.74	
11178	05/23/25	JOHNSTONE SUPPLY	FILTERS	283.80	
11227	05/23/25	JOHNSTONE SUPPLY	CONBRACO IND	1,279.47	
11203	05/23/25	JOHNSTONE SUPPLY	THERMOMETER	62.49	
11178	05/23/25	JOHNSTONE SUPPLY	FILTERS	119.76	
11178	05/23/25	JOHNSTONE SUPPLY	BELTS	13.94	
11227	05/23/25	JOHNSTONE SUPPLY	RIBUIC ENCLOSED PILOT RELAY	54.69	
11227	05/23/25	JOHNSTONE SUPPLY	TEMPERATURE CONTROL	217.14	
11203	05/23/25	JOHNSTONE SUPPLY	COOK MOTOR	262.95	
			Vendor Total:		**3,142.51**
35539	06/10/25	JUNGE, CHRISTIANA	CHEER BOOSTER - REIMB FLOWERS/SUPPLIES	149.46	
			Vendor Total:		**149.46**
180275	06/10/25	KIRKPATRICK, MALLAKI	APRIL MILEAGE	5.76	
			Vendor Total:		**5.76**
11183	05/23/25	KLOCKIT	PT IND TECH - CLOCK PARTS	234.84	
			Vendor Total:		**234.84**
180276	06/10/25	KNOX, MIKE	REIMB MEALS	76.45	
			Vendor Total:		**76.45**
11173	05/23/25	KOHLS	OH - F/R STUDENT SHOES	54.55	
			Vendor Total:		**54.55**
180277	06/10/25	KRANZ, KIM	FEB/MAR/APR/MAY MILEAGE	67.08	
			Vendor Total:		**67.08**
180278	06/10/25	KRISS PREMIUM PRODUCTS	ON-SITE SERVICE VISIT	200.00	
			Vendor Total:		**200.00**
180279	06/10/25	KRIZ, EUGENE	REIMB MEALS	110.48	
			Vendor Total:		**110.48**
11176	05/23/25	KWIK STAR	HS FCS - FOOD LAB SUPPLIES	19.95	
11199	05/23/25	KWIK STAR	HL 9TH GR ORIENTATION SUPPLIES	179.04	
			Vendor Total:		**198.99**
11169	05/23/25	LAKESHORE LEARNING MATERIALS LLC	SUPPLIES/CEDAR HEIGHTS	67.96	
11169	05/23/25	LAKESHORE LEARNING MATERIALS LLC	CLASSROOM SUPPLIES/HANSEN 1ST GR	34.98	
			Vendor Total:		**102.94**
35540	06/10/25	LEADING EDGE FUNDRAISING	HS BASEBALL BOOSTER - BASEBALL FUNDRAISER	1,338.38	
			Vendor Total:		**1,338.38**
180280	06/10/25	LEVERAGE PRINTING	HS WGOLF BOOSTER - WGOLF POSTER	359.92	
			Vendor Total:		**359.92**
11223	05/23/25	LINCOLN ELECTRIC COMPANY	HS IND TECH - WELDING JACKET/GLOVES/HELM	1,802.88	
			Vendor Total:		**1,802.88**
180281	06/10/25	LINDGREN GLASS	OH - REPLACE WINDOW GLASS RM 128	1,010.00	

Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**1,010.00**
11180	05/23/25	LOWES	ADMIN - GET WELL PLANT/J WHITE	19.98	
			Vendor Total:		**19.98**
180282	06/10/25	MACKIN EDUCATIONAL RESOURCES	LIBRARY BOOKS/ORCHARD HILL	587.98	
			Vendor Total:		**587.98**
180283	06/10/25	MADISON NATIONAL LIFE INS CO, INC	JUNE PREMIUM	10,553.22	
			Vendor Total:		**10,553.22**
180284	06/10/25	MARCHESANI, AUSTIN	HS BASEBALL BOOSTER - BB PRE-SEASON CAMP	750.00	
			Vendor Total:		**750.00**
180285	06/10/25	MARCO INC	COPIER MAINTENANCE/LINCOLN	72.11	
180285	06/10/25	MARCO INC	COPIER MAINTENANCE/CEDAR HEIGHTS	105.26	
180285	06/10/25	MARCO INC	COPIER MAINTENANCE/HANSEN	74.31	
180285	06/10/25	MARCO INC	COPIER MAINTENANCE/ORCHARD HILL	64.94	
180285	06/10/25	MARCO INC	COPIER MAINTENANCE/ADMINISTRATION	370.40	
180285	06/10/25	MARCO INC	MAINTENANCE/CEDAR HEIGHTS	27.87	
180285	06/10/25	MARCO INC	COPIER MAINTENANCE/SD	76.98	
180285	06/10/25	MARCO INC	MAINTENANCE/ITS	8.65	
			Vendor Total:		**800.52**
180286	06/10/25	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL SUPPLIES	176.52	
180286	06/10/25	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL SUPPLIES	336.84	
180286	06/10/25	MARTIN BROS DISTRIBUTING CO INC	CUSTODIAL SUPPLIES	0.12	
180286	06/10/25	MARTIN BROS DISTRIBUTING CO INC	LAUNDRY SUPPLIES	549.64	
			Vendor Total:		**1,063.12**
35541	06/10/25	MEMORY MAKERS	WGOLF BOOSTERS - WGOLF POSTER DESIGN	150.00	
35541	06/10/25	MEMORY MAKERS	HS MTENNIS BOOSTERS - MTENNIS BANNER DES	35.00	
			Vendor Total:		**185.00**
11203	05/23/25	MENARDS CASHWAY LUMBER	VINYL TAPE/TAPCON HEX/DRILL BIT	79.41	
			Vendor Total:		**79.41**
11166	05/23/25	MENARDS CASHWAY LUMBER	DRILL BITS/GLUE/TOWELS/BRUSHES/CLEANER	274.67	
11236	05/23/25	MENARDS CASHWAY LUMBER	CREDIT FOR STAPLES	(12.97)	
11168	05/23/25	MENARDS CASHWAY LUMBER	LN - BROWN MULCH FOR COURTYARD	171.20	
11174	05/23/25	MENARDS CASHWAY LUMBER	BROOMS/DUCK TAPE/HOOKS/TOOL HOLDERS	45.46	
11178	05/23/25	MENARDS CASHWAY LUMBER	AIR FILTERS	11.88	
11182	05/23/25	MENARDS CASHWAY LUMBER	CASTERS/BOARD/THERMOSTAT GUARD/ACETONE	157.82	
11183	05/23/25	MENARDS CASHWAY LUMBER	PT IND TECH - MOUNTING CLIPS/BATTERIES	127.38	
11184	05/23/25	MENARDS CASHWAY LUMBER	CAMERA BACKERS HARD PANEL	16.87	
11208	05/23/25	MENARDS CASHWAY LUMBER	LN - STAFF LOUNGE MICROWAVE	59.99	
11214	05/23/25	MENARDS CASHWAY LUMBER	CONTACT CEMENT/SCREWS/POST/GLOVES/VEST/E	287.94	
11221	05/23/25	MENARDS CASHWAY LUMBER	HL IND TECH - POLY/GLOVES/WOOD/PAINT	435.24	
11224	05/23/25	MENARDS CASHWAY LUMBER	GAS CAN/	123.64	
11227	05/23/25	MENARDS CASHWAY LUMBER	RUST/SEDIMENT SIRING/PLIER SET/BINS	467.31	
11232	05/23/25	MENARDS CASHWAY LUMBER	NC CUSTODIAL - DUPLEX 1G	3.59	

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			WH-10		
11239	05/23/25	MENARDS CASHWAY LUMBER	WHITE STRIPING PAINT/MF COMB RATCH WRN	104.94	
11241	05/23/25	MENARDS CASHWAY LUMBER	SHOWERHEAD/	451.29	
			Vendor Total:		**2,726.25**
180287	06/10/25	MERCYONE OCCUPATIONAL HEALTH	PHYSICALS - ADMINISTRATION	2,021.00	
180287	06/10/25	MERCYONE OCCUPATIONAL HEALTH	CONSORTIUM FEE 26-50 EMPLOYEES	100.00	
			Vendor Total:		**2,121.00**
35542	06/10/25	MERCYONE-WATERLOO MEDICAL CENTER	APRIL NURSING	76,507.17	
			Vendor Total:		**76,507.17**
35543	06/10/25	MET TRANSIT	BUS TICKET/ESC X11	15.00	
			Vendor Total:		**15.00**
11257	06/10/25	MIDWEST GROUP BENEFITS, INC	MAY PREMIUM	62.40	
			Vendor Total:		**62.40**
11194	05/23/25	MILLER FENCE & FLAG CO., INC	HS - US FLAG	99.99	
180288	06/10/25	MILLER FENCE & FLAG CO., INC	BASEBALL BOOSTERS - RD VISITORS BULLPEN	277.52	
			Vendor Total:		**377.51**
180289	06/10/25	MINNESOTA CHEMICAL CO	WASHER REPAIR	865.00	
			Vendor Total:		**865.00**
180290	06/10/25	MIRACLE RECREATION EQUIP CO	TEN SPIN HARNESS KIT FOR ONE SEAT X2	975.23	
			Vendor Total:		**975.23**
35544	06/10/25	MOLO PETROLEUM	OLD WORLD BLUE DEF BULK	381.20	
			Vendor Total:		**381.20**
11184	05/23/25	MONOPRICE	HDMI CABLES	362.49	
11184	05/23/25	MONOPRICE	HDMI CABLES	362.38	
			Vendor Total:		**724.87**
11166	05/23/25	MSC INDUSTRIAL SUPPLY	HS IND TECH - HAND PUNCH & DIE SET	448.17	
11166	05/23/25	MSC INDUSTRIAL SUPPLY	HS IND TECH - BANDSAW BLADES	193.89	
			Vendor Total:		**642.06**
180291	06/10/25	MUDD ADVERTISING	BASEBALL BOOSTERS - BB YARDS SIGNS	612.00	
			Vendor Total:		**612.00**
180292	06/10/25	NASSCO INC	FRONT COVER CPL, BASALT	258.93	
180292	06/10/25	NASSCO INC	17 IN REAR BLADE	25.80	
180292	06/10/25	NASSCO INC	HS - SQUEEGEE BLADES	166.58	
180292	06/10/25	NASSCO INC	WATER LEVEL KIT	7.78	
180292	06/10/25	NASSCO INC	BASEBOARD STRIPPER	168.56	
			Vendor Total:		**627.65**
180293	06/10/25	NAUMANN, SAMUEL	APRIL MILEAGE	24.88	
			Vendor Total:		**24.88**
11236	05/23/25	NEBRASKA - IOWA IND FASTENERS CORP	DRILL SCREWS/HEX WASHERS/HOSE CLAMPS	159.41	
11236	05/23/25	NEBRASKA - IOWA IND FASTENERS CORP	EAR PLUGS/CONNECTORS/AMP FUSES/SCREWS	214.39	
			Vendor Total:		**373.80**
35545	06/10/25	NIACC CONTINUING EDUCATION	HS CAPS - BLS CONTRACT TRAINING CLASS	160.00	
			Vendor Total:		**160.00**
180294	06/10/25	NORTH AMERICAN BENEFITS CO	NIS0001 UNIT 1 - MAY PREMIUM	843.26	
180294	06/10/25	NORTH AMERICAN BENEFITS CO	NIS0001 UNIT 2 - MAY PREMIUM	944.63	
180294	06/10/25	NORTH AMERICAN BENEFITS CO	NIS0001 UNIT 3 - MAY PREMIUM	4,417.52	

Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**6,205.41**
180295	06/10/25	NORTHLAND PRODUCTS CO	CREDIT NPCS BLACK PLASTIC 55 RETURN	(22.00)	
180295	06/10/25	NORTHLAND PRODUCTS CO	55 DG EXCEL PRE-MIS/MOLYTAC II	506.13	
180295	06/10/25	NORTHLAND PRODUCTS CO	BULK SUPERLINE/BULK MW SELECT/DEXOS	2,651.50	
			Vendor Total:		**3,135.63**
11236	05/23/25	ODONNELL ACE HARDWARE	SILICONE/BATTERIES/	79.43	
11241	05/23/25	ODONNELL ACE HARDWARE	CATALYST/WASHER/EXT TUBE/THREADLOCKER	116.08	
11215	05/23/25	ODONNELL ACE HARDWARE	HS CAPS - CREDIT	(3.30)	
11174	05/23/25	ODONNELL ACE HARDWARE	NUTS/BOLTS	6.36	
11237	05/23/25	ODONNELL ACE HARDWARE	POCKET HOLE SCREW	8.99	
11188	05/23/25	ODONNELL ACE HARDWARE	HS BAND - NUTS/BOLTS/LINE/SPRING DOOR	21.74	
11227	05/23/25	ODONNELL ACE HARDWARE	THREADLOCKER LQD/EPOXY WELD COLD	43.98	
11183	05/23/25	ODONNELL ACE HARDWARE	PT IND TECH - BETTER BRUSH ANG 4 PK	33.38	
			Vendor Total:		**306.66**
180296	06/10/25	OLSEN, ANNIE	MAY MILEAGE	15.84	
			Vendor Total:		**15.84**
180297	06/10/25	ONE SOURCE BACKGROUND CHECK INC	BACKGROUND CHECKS	367.50	
			Vendor Total:		**367.50**
180298	06/10/25	OPG-3 INC	PROPROJSCOPE LASERFICHE SERVER MIGRATION	2,050.00	
			Vendor Total:		**2,050.00**
180299	06/10/25	P & K MIDWEST INC	WING MOWER PARTS	21.25	
			Vendor Total:		**21.25**
11175	05/23/25	PANERA BREAD	SAFETY COMMITTEE - SUPPLIES	67.73	
11177	05/23/25	PANERA BREAD	MEETING SUPPLIES	36.43	
			Vendor Total:		**104.16**
35546	06/10/25	PARRISH, NATHANIEL	PT 8TH GR SOLO CONTEST 4/14 ACCOMPAN X23	276.00	
			Vendor Total:		**276.00**
11201	05/23/25	PEPPER & SON INC, JW	HL VOCAL - INSTRUCTIONAL SUPPLIES	62.50	
11201	05/23/25	PEPPER & SON INC, JW	HL VOCAL - INSTRUCTIONAL SUPPLIES	2.50	
180300	06/10/25	PEPPER & SON INC, JW	HS BAND - INSTRUCTIONAL SUPPLIES	66.00	
11199	05/23/25	PEPPER & SON INC, JW	HL VOCAL - INSTRUCTIONAL SUPPLIES	107.49	
11199	05/23/25	PEPPER & SON INC, JW	HL VOCAL - INSTRUCTIONAL SUPPLIES	182.00	
11199	05/23/25	PEPPER & SON INC, JW	HL VOCAL - INSTRUCTIONAL SUPPLIES	88.50	
			Vendor Total:		**508.99**
180301	06/10/25	PHELPS UNIFORM SPECIALISTS INC	LAUNDRY SERVICES	122.77	
180301	06/10/25	PHELPS UNIFORM SPECIALISTS INC	LAUNDRY SERVICES	122.77	
			Vendor Total:		**245.54**
180302	06/10/25	PHILLIPS, CHRIS	MAY MILEAGE	109.60	
			Vendor Total:		**109.60**
35547	06/10/25	PHONAK	CH - WARRANTY REPLACEMENT	0.00	
35547	06/10/25	PHONAK	RECEIVERS/HANSEN	534.27	
			Vendor Total:		**534.27**
180303	06/10/25	PIONEER MANUFACTURING	FIELD MARKING PAINT	2,913.00	
			Vendor Total:		**2,913.00**

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11231	05/23/25	PIZZA HUT	SD FAMILY PRESENTATION SUPPLIES	164.34	
			Vendor Total:		**164.34**
11182	05/23/25	POLKS LOCK SERVICE LLC	KEYS/CYLINDER/CX5 DB KNK CYL	148.50	
			Vendor Total:		**148.50**
11218	05/23/25	PRAIRIE LIFE STORAGE	MONTHLY RENTAL UNIT 1088	262.00	
11218	05/23/25	PRAIRIE LIFE STORAGE	MONTHLY RENTAL UNIT 1002/1099	455.00	
			Vendor Total:		**717.00**
180304	06/10/25	PREMIER POWERED BY METEOR EDUCATION LLC	FURNITURE/HANSEN	3,789.45	
			Vendor Total:		**3,789.45**
180305	06/10/25	PRIMARY SYSTEMS	NC - REPLACE PENTHOUSE CO DECTECTOR	1,614.29	
180305	06/10/25	PRIMARY SYSTEMS	PT - REPLACE ALARM BATTERY	103.90	
180305	06/10/25	PRIMARY SYSTEMS	OH - REPLACE CO DECTECTOR	167.89	
180305	06/10/25	PRIMARY SYSTEMS	ESC - CHECK HORNS TO DRY SYSTEM IN IT RM	80.00	
180305	06/10/25	PRIMARY SYSTEMS	HS - REPLACE BATTERY	381.67	
180305	06/10/25	PRIMARY SYSTEMS	SD - REPAIR PULL STATION	233.78	
			Vendor Total:		**2,581.53**
180306	06/10/25	PROSHIELD FIRE & SECURITY	SEMI ANNUAL FIRE EXTINGUISHER - ESC	534.25	
			Vendor Total:		**534.25**
11218	05/23/25	PROVANTAGE LLC	PT - DISPLAY CARTS	1,331.02	
			Vendor Total:		**1,331.02**
179204	05/27/25	QUADIENT INC/POSTAGE FUNDS	POSTAGE METER FUNDS	2,000.00	
			Vendor Total:		**2,000.00**
11169	05/23/25	READRIGHT, LLC, DBA READ BRIGHT	BOOKS/LINCOLN	1,101.60	
			Vendor Total:		**1,101.60**
35548	06/10/25	REDFERN MASON LARSEN & MOORE PLC	PROFESSIONAL SERVICES	730.00	
			Vendor Total:		**730.00**
180307	06/10/25	REED, EDWARD	APRIL MILEAGE	10.56	
			Vendor Total:		**10.56**
180308	06/10/25	RENDALL, MADISON	MAY MILEAGE	9.60	
			Vendor Total:		**9.60**
11171	05/23/25	RESTOCKIT	CUSTODIAL SUPPLIES	59.21	
			Vendor Total:		**59.21**
11216	05/23/25	RISE VISION INC	NC - ANNUAL SUBSCRIPTION	138.00	
			Vendor Total:		**138.00**
180309	06/10/25	ROMANAZZI, LEANN	MAY MILEAGE	9.80	
			Vendor Total:		**9.80**
11209	05/23/25	SAMS CLUB	LN 5TH GR SUPPLIES	47.74	
			Vendor Total:		**47.74**
180310	06/10/25	SANDEES	CLOCK/ADMINISTRATION	100.00	
180310	06/10/25	SANDEES	CLOCK/ADMINISTRATION	100.00	
			Vendor Total:		**200.00**
11204	05/23/25	SANGOMA - PHONE CHARGES	PHONE FEES - MAY	125.79	
			Vendor Total:		**125.79**
35549	06/10/25	SCHARFF, ALTON OR LISA	HS WGOLF BOOSTER - REFUND GOLF POLO/BS	40.00	
			Vendor Total:		**40.00**
11195	05/23/25	SCHEELS	HS PE - PE INSTRUCTIONAL SUPPLIES	44.95	
11199	05/23/25	SCHEELS	HL 9TH GR DANCE SUPPLIES	121.94	
			Vendor Total:		**166.89**
35550	06/10/25	SCHILDROTH, BETH OR TODD	HS WGOLF BOOSTER - REFUND	40.00	

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			GOLF POLO/LS		
			Vendor Total:		**40.00**
180311	06/10/25	SCHOOL BUS SALES	BRAUN HAND PENDANT	354.72	
180311	06/10/25	SCHOOL BUS SALES	COMPARTMENT LATCH	18.67	
180311	06/10/25	SCHOOL BUS SALES	COMPARTMENT LATCH	37.34	
180311	06/10/25	SCHOOL BUS SALES	DEF TANK HEAD ASSY/ISOLATORS MOUNTING KI	1,556.03	
180311	06/10/25	SCHOOL BUS SALES	DEF TANK BASE W/CAP ADAPTER	729.70	
			Vendor Total:		**2,696.46**
180312	06/10/25	SCHULTZ STRINGS INC	ELEMENTARY ORCHESTRA - EQUIPMENT REPAIR	820.25	
			Vendor Total:		**820.25**
180313	06/10/25	SERVICE ROOFING COMPANY	NC - REPAIR A1 HOLE	118.00	
180313	06/10/25	SERVICE ROOFING COMPANY	HL - HVAC UNIT WATER REPAIR	80.00	
180313	06/10/25	SERVICE ROOFING COMPANY	HN - REPAIR SMALL HOLE	158.00	
180313	06/10/25	SERVICE ROOFING COMPANY	AL - REPAIR SMALL HOLE	158.00	
			Vendor Total:		**514.00**
11235	05/23/25	SHERWIN WILLIAMS CO INC	SD PLAYGROUND - PAINT THINNER/FROG TAPE	40.22	
			Vendor Total:		**40.22**
180314	06/10/25	SIGNS BY TOMORROW	HS BASEBALL BOOSTER - RYDELL BANNER	100.00	
180314	06/10/25	SIGNS BY TOMORROW	HS BASEBALL BOOSTER - BB BANNER	100.00	
			Vendor Total:		**200.00**
11169	05/23/25	SIMPLICITY PATTERN COMPANY	PATTERNS/PEET	300.00	
			Vendor Total:		**300.00**
35551	06/10/25	SPORTS ATTACK, LLC	PITCHING MACHINE/HIGH SCHOOL	3,848.00	
			Vendor Total:		**3,848.00**
180315	06/10/25	STREET SMARTS LLC	DRIVERS ED BASED ON FREE X4	1,600.00	
			Vendor Total:		**1,600.00**
35552	06/10/25	SUNDINE, STACY	HS WGOLF BOOSTER - REFUND GOLF POLO/MS	40.00	
			Vendor Total:		**40.00**
180316	06/10/25	SUPERIOR WELDING	ACETYLENE #3 60 CFT	45.00	
			Vendor Total:		**45.00**
180317	06/10/25	TEACHERS DISCOVERY	SUPPLIES/HIGH SCHOOL	976.60	
			Vendor Total:		**976.60**
180318	06/10/25	TENOR MADNESS	PT BAND - BASS CLARINETS/MOUTHPIECES	8,361.98	
			Vendor Total:		**8,361.98**
35553	06/10/25	TRANE US INC	HL - RENEWAIRE VFD DRIVE	1,782.00	
			Vendor Total:		**1,782.00**
11201	05/23/25	TREADMILL HEROES	HL PE - EQUIPMENT REPAIRS	563.09	
			Vendor Total:		**563.09**
180319	06/10/25	TRZASKOS, MINDY	MAY MILEAGE	54.80	
			Vendor Total:		**54.80**
35554	06/10/25	TUBA EXCHANGE	TUBA/PEET	3,487.00	
			Vendor Total:		**3,487.00**
11218	05/23/25	UBIQUITI INC	STOCK DISTRICT CAMERAS	467.70	
			Vendor Total:		**467.70**
35555	06/10/25	UNI WELLNESS & RECREATION	HS POST PROM RENTAL 5/14/25	3,751.20	
			Vendor Total:		**3,751.20**
11170	05/23/25	US CELLULAR	APRIL CELL BILL	652.34	
			Vendor Total:		**652.34**
35556	06/10/25	VAN DYKE, DEB	HS WGOLF BOOSTER - REFUND GOLF POLO/DV	40.00	

Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**40.00**
11169	05/23/25	VERNIER SOFTWARE & TECHNOLOGY INC	SUPPLIES/HIGH SCHOOL	51.16	
			Vendor Total:		**51.16**
11220	05/23/25	VIBE COFFEE & ICE CREAM, THE	PT SOCIAL COMMITTEE -ADMIN PROF SUPPLIES	50.00	
			Vendor Total:		**50.00**
11164	05/23/25	WALMART	PT FCS - FOOD LAB SUPPLIES	161.73	
11172	05/23/25	WALMART	CH - DECODABLE ZIPLOC BAGS	13.46	
11185	05/23/25	WALMART	HN - PRESCHOOL GRADUATION SUPPLIES	44.18	
11190	05/23/25	WALMART	HS TIGER DEN SUPPLIES/F/R STUDENT CLOTH	239.85	
11192	05/23/25	WALMART	HS SCIENCE SUPPLIES	36.76	
11199	05/23/25	WALMART	HL 9TH GR DANCE SUPPLIES	328.91	
11208	05/23/25	WALMART	LN 2ND GR SUPPLIES	60.34	
11209	05/23/25	WALMART	LN 6TH GR SUPPLIES/LEARNING SUPPLIES	57.39	
11213	05/23/25	WALMART	PT IPAD CASE/CHARGING BLOCK	44.88	
11222	05/23/25	WALMART	PT FCS - FOOD LAB SUPPLIES	6.62	
11228	05/23/25	WALMART	HL FCS - FOOD LAB SUPPLIES	10.94	
11230	05/23/25	WALMART	CH CUSTODIAL - COLANDER/DRAIN MILK	5.97	
11238	05/23/25	WALMART	MEETING SUPPLIES	61.26	
			Vendor Total:		**1,072.29**
180320	06/10/25	WARREN, TORRENCE	APRIL MILEAGE	45.20	
			Vendor Total:		**45.20**
11186	05/23/25	WASH BAR, THE	HS WSOCCER BOOSTERS -CAR WASH FUNDRAISER	1,800.00	
11186	05/23/25	WASH BAR, THE	HS WSOCCER BOOSTERS -CAR WASH FUNDRAISER	1,134.00	
			Vendor Total:		**2,934.00**
35557	06/10/25	WATERLOO CENTER FOR THE ARTS	OH PRESCHOOL - TICKETS 5/20 X16	16.00	
35557	06/10/25	WATERLOO CENTER FOR THE ARTS	ALDRICH - X32 TICKETS	32.00	
			Vendor Total:		**48.00**
180321	06/10/25	WATERLOO COURIER COMMUNICATIONS	PUBLISH PROPOSED PROPERTY TAX LEVY	104.55	
180321	06/10/25	WATERLOO COURIER COMMUNICATIONS	PUBLISH NOTICE HEARING AMENDED BUDGET	75.30	
180321	06/10/25	WATERLOO COURIER COMMUNICATIONS	PUBLISH NOTICE OF HEARING 2025-2026	147.60	
			Vendor Total:		**327.45**
180322	06/10/25	WATJE, LAURIE	CF CAPS - PROJECT MANAGEMENT SPECIALIST	1,209.11	
			Vendor Total:		**1,209.11**
35558	06/10/25	WEAVER, JULIANNE	PT PATT - REIMB TEACHER APPRECIATION SUP	105.67	
			Vendor Total:		**105.67**
180323	06/10/25	WEBER, CHERYL	SUI TRAINING MILEAGE	108.00	
			Vendor Total:		**108.00**
180324	06/10/25	WEST MUSIC COMPANY	HS BAND - SUPPLY	74.99	
180324	06/10/25	WEST MUSIC COMPANY	RECORDERS/CEDAR HEIGHTS	5.49	
180324	06/10/25	WEST MUSIC COMPANY	DRUMHEAD/STAND/REEDS/LOCKEN SPIEL/EUPHONI	7,429.31	
180324	06/10/25	WEST MUSIC COMPANY	HS BAND - SUPPLY	14.91	
180324	06/10/25	WEST MUSIC COMPANY	PT BAND - CLARINET MOUTHPIECES/TIMPANI H	318.98	
180324	06/10/25	WEST MUSIC COMPANY	STRAP LOCKS	28.30	
180324	06/10/25	WEST MUSIC COMPANY	CYMBAL SLEEVE	4.49	

Check #	Check Date	Vendor Name	Description	Amount	
180324	06/10/25	WEST MUSIC COMPANY	PT BAND - REEDS/GUITAR STRAP	136.46	
180324	06/10/25	WEST MUSIC COMPANY	HN - BAND SUPPLIES	178.09	
180324	06/10/25	WEST MUSIC COMPANY	HL ORCHESTRA - INSTRUCTIONAL SUPPLIES	8.49	
180324	06/10/25	WEST MUSIC COMPANY	ELEMENTARY BAND - INSTRUCTIONAL SUPPLIES	56.97	
180324	06/10/25	WEST MUSIC COMPANY	HS ORCHESTRA - SUPPLY	23.99	
			Vendor Total:		**8,280.47**
180325	06/10/25	WILLIS, TODD	DECEMBER MILEAGE	0.08	
180325	06/10/25	WILLIS, TODD	MARCH MILEAGE	4.36	
180325	06/10/25	WILLIS, TODD	APRIL MILEAGE	1.68	
			Vendor Total:		**6.12**
180326	06/10/25	WITHAM AUTO CENTER	ANTI-FREEZE	93.36	
			Vendor Total:		**93.36**
180327	06/10/25	WOOD, CHRIS	WTRACK BOOSTER - REIMB WTRACK SUPPLIES	27.07	
180327	06/10/25	WOOD, CHRIS	HS WTRACK BOOSTER - REIMB TEAM SUPPLIES	21.81	
			Vendor Total:		**48.88**
35559	06/10/25	WOOLVERTON PRINTING	HS GRADUATION - COMMENCEMENT PROGRAMS	798.00	
			Vendor Total:		**798.00**
180328	06/10/25	WORKSPACE INC	FURNITURE/ALDRICH	3,491.44	
			Vendor Total:		**3,491.44**
11202	05/23/25	WORTHINGTON DIRECT HOLDINGS LLC	HL - GROOVE STACK CHAIRS X28	2,767.20	
			Vendor Total:		**2,767.20**
180329	06/10/25	YOUNG PLUMBING & HEATING CO	HL - EXPANSION TANK REPAIR	315.50	
			Vendor Total:		**315.50**
			Checking Account Total:		**2,422,144.51**
Checking		2			
27387	05/15/25	ABKEMEIER, DAVID	MSOCCER OFFICIAL JV/V 5/12 CR JEFFERSON	140.00	
			Vendor Total:		**140.00**
27348	05/01/25	ALL AMERICAN TIMING	HS TRACK -LIVE RESULTS 4/10, 4/14 & 4/17	100.00	
			Vendor Total:		**100.00**
11163	05/23/25	AMAZON.COM	SUPPLY/HIGH SCHOOL	164.89	
11163	05/23/25	AMAZON.COM	SUPPLY/HIGH SCHOOL	26.97	
11163	05/23/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL CONCESSIONS	59.44	
11163	05/23/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL CONCESSIONS	(46.46)	
11163	05/23/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL CONCESSIONS	(6.49)	
11163	05/23/25	AMAZON.COM	HIP NUMBERS/HIGH SCHOOL	188.80	
11163	05/23/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL	51.95	
11163	05/23/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL	97.93	
11163	05/23/25	AMAZON.COM	PROM SUPPLIES/HIGH SCHOOL	244.93	
11163	05/23/25	AMAZON.COM	HUBS/HIGH SCHOOL	375.99	
11163	05/23/25	AMAZON.COM	SUPPLIES/ALDRICH	106.97	
11163	05/23/25	AMAZON.COM	HARD HATS/HIGH SCHOOL	110.00	
11163	05/23/25	AMAZON.COM	SUPPLIES/HIGH SCHOOL	119.94	
11163	05/23/25	AMAZON.COM	CASES/HIGH SCHOOL YEARBOOK	52.50	
11163	05/23/25	AMAZON.COM	RIBBON/PEET	70.01	
11163	05/23/25	AMAZON.COM	SUPPLIES/PEET	81.94	
			Vendor Total:		**1,699.31**

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Check #	Check Date	Vendor Name	Description	Amount	
27365	05/08/25	AMES MIDDLE SCHOOL ATHLETICS	HL ATHLETICS -WTRACK MEET 5/01 ENTRY FEE	75.00	
			Vendor Total:		**75.00**
27366	05/08/25	BANCROFTS FLOWERS	HS ORCHESTRA - SR NIGHT FLOWERS	115.00	
			Vendor Total:		**115.00**
2184	05/29/25	BECKER, TROY	TRACK STATE REIMB MILEAGE 5/23 DSM	99.20	
			Vendor Total:		**99.20**
2161	05/08/25	BLACK HAWK RENTAL	HS CONCESSIONS - POPCORN OIL	228.38	
			Vendor Total:		**228.38**
11167	05/23/25	BMO MASTERCARD	HS ATHLETIC - LIVE TRACK MEETS SOFTWARE	620.00	
11186	05/23/25	BMO MASTERCARD	HS DECA NATIONALS MEAL - M HANSEL	682.06	
11189	05/23/25	BMO MASTERCARD	DECA NATIONAL MEALS - D GIRLING	64.50	
11190	05/23/25	BMO MASTERCARD	DECA MEAL-HANSEL/BB SUB/DECA-JUHL/MUSIC	3,461.84	
11191	05/23/25	BMO MASTERCARD	CS CONF MEAL-TJ WARREN/CONF RE-CHILES/SU	341.56	
11192	05/23/25	BMO MASTERCARD	HS WTRACK SUPPLIES/GAS/BASEBALL BATS	86.37	
11193	05/23/25	BMO MASTERCARD	UNI DINING/BOB LUNCH-HENDRICKSON	122.47	
11194	05/23/25	BMO MASTERCARD	GOLF HATS/BB GRASS SEED/CONF/ORIENTATION	913.75	
11198	05/23/25	BMO MASTERCARD	HL SCIENCE CLUB-MEALS/STANDARDS-PAULSON	358.34	
11196	05/23/25	BMO MASTERCARD	KWIKGOAL REBOUNDER/NUMERO BALL PK	2,152.81	
11197	05/23/25	BMO MASTERCARD	HS CONCESSIONS - FOOD SUPPLIES	180.00	
11215	05/23/25	BMO MASTERCARD	ROCKET CLUB - NATIONAL FLY OFFS T-SHIRTS	145.25	
11169	05/23/25	BMO MASTERCARD	DOUBLE TOWER/HIGH SCHOOL POOL	7,100.16	
			Vendor Total:		**16,229.11**
11192	05/23/25	BOUND SPORTS	HS WTRACK - DRAKE RELAY ENTRY FEE	390.00	
11198	05/23/25	BOUND SPORTS	HL ATHLETICS - WTRACK STATE ENTRY FEE	160.00	
11196	05/23/25	BOUND SPORTS	HS TRACK - DRAKE RELAY ENTRY FEES	420.00	
			Vendor Total:		**970.00**
27388	05/15/25	BRYAN ROCK PRODUCTS	HS BASEBALL - RBDA DIAMOND DIRT FILL	1,911.53	
			Vendor Total:		**1,911.53**
27426	05/29/25	BSN SPORTS LLC	HS FOOTBALL - FB EQUIPMENT/CLOTHING	4,307.50	
			Vendor Total:		**4,307.50**
27367	05/08/25	BURRIS, NATHAN	MTRACK LYNX OPERATOR 5/2 JR HIGH MEET	100.00	
27367	05/08/25	BURRIS, NATHAN	WTRACK LYNX OPERATOR 5/5 JR HIGH MEET	100.00	
27403	05/22/25	BURRIS, NATHAN	W/MTRACK LYNX OPERATOR 7/8TH 5/16 METRO	100.00	
			Vendor Total:		**300.00**
11189	05/23/25	CASEY'S GENERAL STORE	HS W LEADERSHIP - PT PRESENTATION SUPPLY	44.90	
			Vendor Total:		**44.90**
27368	05/08/25	CAWLEY, DANIEL	MSOCCER OFFICIAL JV/V 4/29	120.00	

Check #	Check Date	Vendor Name	Description	Amount	
			DBQ HEMPSTEAD		
			Vendor Total:		**120.00**
26466	05/01/25	CEDAR FALLS HIGH SCHOOL	HS CONCESSION TO RD CONCESSION - STARTUP	1,000.00	
26466	05/01/25	CEDAR FALLS HIGH SCHOOL	RUGBY CONCESSION SALES TO MODEL UN 4/25	150.00	
26466	05/01/25	CEDAR FALLS HIGH SCHOOL	HS ST SENATE - EXCHANGE STUDENT BAGS X5	100.00	
26468	05/08/25	CEDAR FALLS HIGH SCHOOL	W/MTRACK CONCESSION SALES 5/1 TO ROCKET	500.00	
26468	05/08/25	CEDAR FALLS HIGH SCHOOL	MTRACK JR CONCESSION SALES 5/2 HL ST SEN	500.00	
26473	05/29/25	CEDAR FALLS HIGH SCHOOL	TRACK CONCESSION WORK 5/5 COMPUTER SCIEN	250.00	
			Vendor Total:		**2,500.00**
27444	06/10/25	CEDAR FALLS UTILITIES	MAY UTILITIES - ESC/TAP	65.00	
			Vendor Total:		**65.00**
27369	05/08/25	CEDAR RAPIDS PRAIRIE HS	WTRACK JV ENTRY FEE 5/5 COED MEET	160.00	
			Vendor Total:		**160.00**
27370	05/08/25	CENTER POINT-URBANA CSD	PT ATHLETICS - WTRACK ENTRY FEE 5/6/25	90.00	
			Vendor Total:		**90.00**
2173	05/22/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - RD CONCESSIONS	1,112.35	
2173	05/22/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS CONCESSIONS	0.00	
2173	05/22/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - RD CONCESSIONS	0.00	
			Vendor Total:		**1,112.35**
11183	05/23/25	COPYWORKS	HS TRAPSHOOTING - PRINTING	294.25	
11192	05/23/25	COPYWORKS	HS PROM POSTER/TICKET PRINTING	246.26	
			Vendor Total:		**540.51**
27349	05/01/25	CRAFT COCHRAN ATHLETIC COMPANY	HS FOOTBALL - FOOTBALL JERSEYS	486.00	
27371	05/08/25	CRAFT COCHRAN ATHLETIC COMPANY	AL - 6TH GR TYE DYE TSHIRTS	552.00	
			Vendor Total:		**1,038.00**
11169	05/23/25	CROWN AWARDS	PINS/MEDALS FOR AWARDS/ALL ELEMENTARY	146.72	
			Vendor Total:		**146.72**
27404	05/22/25	CUSTOM INK	HS REVOLVING - AP PSYCH T-SHIRTS	256.50	
			Vendor Total:		**256.50**
27405	05/22/25	DAIRY QUEEN	RD CONCESSIONS - FOOD SUPPLIES	400.00	
			Vendor Total:		**400.00**
27350	05/01/25	DECA INC	HS DECA - STUDENT AFFILIATION	19.00	
			Vendor Total:		**19.00**
27351	05/01/25	DEJONG, RUDOLF	WSOCCER OFFICIAL JV/V 4/24 CR XAVIER	120.00	
27372	05/08/25	DEJONG, RUDOLF	WSOCCER OFFICIAL JV/V 5/1 CR PRAIRIE	120.00	
27372	05/08/25	DEJONG, RUDOLF	WSOCCER OFFICIAL JV/V 5/6 IOWA CITY HIGH	120.00	
27406	05/22/25	DEJONG, RUDOLF	MSOCCER OFFICIAL JV/V 5/19 WATERLOO WEST	120.00	
27427	05/29/25	DEJONG, RUDOLF	MSOCCER OFFICIAL JV/V 5/22 WLOO WEST	120.00	
			Vendor Total:		**600.00**
27373	05/08/25	DIKE-NEW HARTFORD HIGH SCHOOL	HL ATHLETICS - MXC MEET	50.00	

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Check #	Check Date	Vendor Name	Description	Amount	
			10/08/24 INVITE		
			Vendor Total:		**50.00**
27361	05/01/25	DO BETTER, BE BETTER	ST SENATE TO DO BETTER BE BETTER-DONATIN	1,500.00	
			Vendor Total:		**1,500.00**
11219	05/23/25	DOLLAR TREE	PT - 9TH GR DANCE SUPPLIES	7.94	
			Vendor Total:		**7.94**
27352	05/01/25	EASTER, MARJORIE	HS JR LEADERSHIP - REIMB PROM SUPPLIES	92.52	
			Vendor Total:		**92.52**
27374	05/08/25	EF EDUCATIONAL TOURS	UNI SPRING GAME CONCESSION SALES 5/3	500.00	
27428	05/29/25	EF EDUCATIONAL TOURS	TRACK MEET CONCESSION SALES 5/16	558.91	
			Vendor Total:		**1,058.91**
27407	05/22/25	EVEN, PHILLIP JOHN	WSOCCER OFFICIAL JV/V 5/20 ANKENY CENT	120.00	
			Vendor Total:		**120.00**
27429	05/29/25	FAREWAY STORES	FOOD SUPPLIES - RD CONCESSIONS	20.96	
			Vendor Total:		**20.96**
27353	05/01/25	FOSTER, BRYAN	W/MSOCCER ASSIGNER 2025 SEASON X39	351.00	
			Vendor Total:		**351.00**
27408	05/22/25	GOETSCH, AMY OR NICHOLAS	HS ST ACTIVITY - LEO CLUB SUPPLIES	97.37	
			Vendor Total:		**97.37**
27375	05/08/25	GREAT LAKES SCRIP CENTER	HS SPED NEEDS - CARD FUNDRAISER	688.58	
			Vendor Total:		**688.58**
27430	05/29/25	GRETE, ANDREW	BB OFFICIAL 9TH 5/27 IC LIBERTY	120.00	
			Vendor Total:		**120.00**
27376	05/08/25	GROVE, NICHOLAS	WSOCCER OFFICIAL JV/V 5/6 IOWA CITY HIGH	120.00	
			Vendor Total:		**120.00**
27354	05/01/25	HAASE, BRIAN	WSOCCER OFFICIAL JV/V 4/24 CR XAVIER	120.00	
27409	05/22/25	HAASE, BRIAN	WSOCCER OFFICIAL JV/V 5/20 ANKENY CENT	120.00	
			Vendor Total:		**240.00**
27431	05/29/25	HARPER, EDMON	BB OFFICIAL 10TH 5/28 IOWA CITY HIGH	181.00	
			Vendor Total:		**181.00**
27432	05/29/25	HOLIDAY INN & CONFERENCE CENTER	HS JR LEADERSHIP-2025 PROM RENTAL/DRINKS	4,665.42	
			Vendor Total:		**4,665.42**
2174	05/22/25	HURTS DONUT CO - CEDAR FALLS	HS GOLF - REGIONAL GOLF HOST SUPPLIES	35.00	
			Vendor Total:		**35.00**
11220	05/23/25	HY-VEE	PT 6TH GR TOUR SUPPLIES	112.25	
			Vendor Total:		**112.25**
27389	05/15/25	IGHSAU	HS GOLF -GALVIN/RATCHFORD ENTRY FEE 6/10	50.00	
			Vendor Total:		**50.00**
27390	05/15/25	INDEPENDENCE HIGH SCHOOL	MWREST - ENTRY FEE JV 1/18/25 TOURNAMENT	100.00	
			Vendor Total:		**100.00**
27355	05/01/25	INSTRUMENTALIST AWARDS	HS VOCAL - AWARDS	24.50	
			Vendor Total:		**24.50**
27391	05/15/25	IOWA HIGH SCHOOL MUSIC ASSOC	HS VOCAL - SOLO/ENSEMBLE	1,065.00	

Check #	Check Date	Vendor Name	Description	Amount	
			VOCAL REGISTRAT		
27377	05/08/25	IOWA HIGH SCHOOL MUSIC ASSOC	HS BAND/ORCHESTRA - SOLO/ENSEMBLE FESTIV	877.50	
27377	05/08/25	IOWA HIGH SCHOOL MUSIC ASSOC	HS BAND - LARGE GROUP FESTIVAL	290.00	
27433	05/29/25	IOWA HIGH SCHOOL MUSIC ASSOC	HS BAND - LARGE GROUP GATE RECEIPTS 5/10	6,708.00	
			Vendor Total:		**8,940.50**
2172	05/15/25	IOWA SPORTS SUPPLY CO	HL ATHLETICS - MTRACK TANK TOP	75.00	
2188	06/10/25	IOWA SPORTS SUPPLY CO	HS SOFTBALL - SOFTBALL UNIFORMS	2,640.00	
2162	05/08/25	IOWA SPORTS SUPPLY CO	HS BAND - BAND AWARDS	40.50	
2188	06/10/25	IOWA SPORTS SUPPLY CO	HS TRAPSHOOTING - TRAP AWARDS	96.28	
2185	05/29/25	IOWA SPORTS SUPPLY CO	HS VOCAL - VOCAL AWARDS	36.00	
			Vendor Total:		**2,887.78**
27378	05/08/25	JACOBS, KELLI	MTRACK HYTEK OPERATOR 5/2 JR HIGH MEET	100.00	
27378	05/08/25	JACOBS, KELLI	WTRACK HYTEK OPERATOR 5/5 JR HIGH MEET	100.00	
27410	05/22/25	JACOBS, KELLI	W/MTRACK HYTEK OPERATOR 7/8TH 5/16 METRO	100.00	
			Vendor Total:		**300.00**
2163	05/08/25	JOHNSON, BRUCE	MTRACK STARTER 5/2 JR HIGH MEET	225.00	
2163	05/08/25	JOHNSON, BRUCE	WTRACK STARTER 5/5 JR HIGH MEET	200.00	
2175	05/22/25	JOHNSON, BRUCE	W/MTRACK STARTER 7/8TH 5/16 METRO	220.00	
			Vendor Total:		**645.00**
27411	05/22/25	JOSEPH, SEAYEA	WSOCCER OFFICIAL JV/V 5/15 DBQ WAHLERT	120.00	
27411	05/22/25	JOSEPH, SEAYEA	MSOCCER OFFICIAL JV2 5/19 CR JEFFERSON	100.00	
			Vendor Total:		**220.00**
27412	05/22/25	KANGAS, CHRISTOPHER	WSOCCER OFFICIAL JV/V 5/15 DBQ WAHLERT	120.00	
			Vendor Total:		**120.00**
27379	05/08/25	KEMP, WILLIAM	WSOCCER OFFICIAL JV/V 5/6 IOWA CITY HIGH	120.00	
			Vendor Total:		**120.00**
11194	05/23/25	KOHLS	TAX CREDIT	(18.45)	
			Vendor Total:		**(18.45)**
27392	05/15/25	KOPPEDRYER, JARRET	MSOCCER OFFICIAL JV/V 5/9 CR WASHINGTON	120.00	
27413	05/22/25	KOPPEDRYER, JARRET	WSOCCER OFFICIAL JV/V 5/20 ANKENY CENT	120.00	
27434	05/29/25	KOPPEDRYER, JARRET	MSOCCER OFFICIAL JV/V 5/22 WLOO WEST	120.00	
			Vendor Total:		**360.00**
27356	05/01/25	KUEHL, JOSHUA	WSOCCER ANNOUNCER JV/V 4/24 CR XAVIER	40.00	
27356	05/01/25	KUEHL, JOSHUA	MRUGBY SCOREBOARD 4/25 SE POLK/URBANDALE	75.00	
27380	05/08/25	KUEHL, JOSHUA	MSOCCER SCOREBOARD JV/V 4/29 HEMPSTEAD	40.00	
27393	05/15/25	KUEHL, JOSHUA	MSOCCER SCOREBOAR JV/V 5/9 CR WASHINGTON	40.00	
27393	05/15/25	KUEHL, JOSHUA	MSOCCER SCOREBOARD JV/V 5/12 CR JEFFERSO	40.00	
27414	05/22/25	KUEHL, JOSHUA	MSOCCER SCORECLOCK 5/19 WATERLOO WEST	40.00	

Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**275.00**
27357	05/01/25	LINN-MAR HIGH SCHOOL	HS WGOLF - ENTRY FEE 4/29	150.00	
			Vendor Total:		**150.00**
27381	05/08/25	LONG, KEVIN	W/MTRACK STARTER 5/1 QUAD MEET	220.00	
			Vendor Total:		**220.00**
27435	05/29/25	M-F ATHLETIC COMPANY INC	HS ATHLETICS - EQUIPMENT	9,096.55	
27435	05/29/25	M-F ATHLETIC COMPANY INC	HS ATHLETICS - EQUIPMENT	100.00	
			Vendor Total:		**9,196.55**
2164	05/08/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS CONCESSIONS	11.54	
2164	05/08/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS CONCESSIONS	14.85	
2164	05/08/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS CONCESSIONS	21.21	
2164	05/08/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS CONCESSIONS	144.62	
2176	05/22/25	MARTIN BROS DISTRIBUTING CO INC	RD CONCESSIONS - FOOD SUPPLIES	702.89	
2176	05/22/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS CONCESSIONS	5.77	
			Vendor Total:		**900.88**
27394	05/15/25	MASON CITY HIGH SCHOOL	PT ATHLETIC - WTRACK ENTRY FEE 5/8/25	100.00	
27394	05/15/25	MASON CITY HIGH SCHOOL	PT ATHLETIC - MTRACK ENTRY FEE 5/12/25	100.00	
27394	05/15/25	MASON CITY HIGH SCHOOL	HL ATHLETICS - WTRACK ENTRY FEE 5/8/25	100.00	
27394	05/15/25	MASON CITY HIGH SCHOOL	HL ATHLETICS - MTRACK ENTRY FEE 5/12/25	100.00	
			Vendor Total:		**400.00**
11196	05/23/25	MEDCO SUPPLY	HS ATHLETICS - COACHES TAPES/WRAPS	1,353.99	
			Vendor Total:		**1,353.99**
27382	05/08/25	MEMORY BOOK COMPANY	PT YEARBOOKS - 24/25 YEARBOOKS	6,131.45	
			Vendor Total:		**6,131.45**
11194	05/23/25	MENARDS CASHWAY LUMBER	HS VOCAL - HDMI CABLE/CORD CLIPS/EXT COR	35.95	
11210	05/23/25	MENARDS CASHWAY LUMBER	HS FTC ROBOTICS - WIDE BROOM/SCREWS	63.95	
11241	05/23/25	MENARDS CASHWAY LUMBER	SHOWERHEAD/	(71.95)	
			Vendor Total:		**27.95**
27395	05/15/25	MIDWEST MEATHEADS FITNESS EQUIPMENT	HS ATHLETICS - MOVE/RESET 12 POWER RACKS	4,000.00	
			Vendor Total:		**4,000.00**
2189	06/10/25	MILLER FENCE & FLAG CO., INC	HS ATHLETICS - RD 12TH STREET FENCING	29,049.58	
			Vendor Total:		**29,049.58**
27383	05/08/25	MURRAY, REECE	MSOCCER OFFICIAL JV/V 4/29 DBQ HEMPSTEAD	120.00	
27396	05/15/25	MURRAY, REECE	MSOCCER OFFICIAL JV/V 5/9 CR WASHINGTON	120.00	
			Vendor Total:		**240.00**
2186	05/29/25	MUSSIG PIANO WORKS	HS BAND - LARGE GROUP PIANO TUNING X4	700.00	
			Vendor Total:		**700.00**
2187	05/29/25	NAGLE SIGNS INC	HS ROCKET CLUB - TABLE BANNER	300.00	
			Vendor Total:		**300.00**
27415	05/22/25	NEE, DAVID	BB OFFICIAL V 5/19 IOWA CITY LIBERTY	150.00	

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			Vendor Total:		**150.00**
27436	05/29/25	NICHOLS, MARSHA	PT VOCAL -7/9TH ACCOMPANIST 5/20 CONCERT	100.00	
			Vendor Total:		**100.00**
11189	05/23/25	PANERA BREAD	HS W LEADERSHIP - PT PRESENTATION SUPPLY	29.98	
			Vendor Total:		**29.98**
11197	05/23/25	PAPA JOHNS	HS CONCESSIONS - MARCH PIZZA	209.00	
			Vendor Total:		**209.00**
27416	05/22/25	PASKER, ERIK	BB OFFICIAL V 5/19 IOWA CITY LIBERTY	183.58	
			Vendor Total:		**183.58**
27437	05/29/25	PATTERSON, BEN	MSOCCER SCOREBOARD JV/V 5/22 WLOO WEST	40.00	
			Vendor Total:		**40.00**
11215	05/23/25	PAYPAL	ROCKET CLUB -NATIONAL FLY OFFS ENTRY FEE	350.00	
			Vendor Total:		**350.00**
27397	05/15/25	PETTY CASH	SD ST COUNCIL - BOOK FAIR STARTUP MONEY	258.00	
			Vendor Total:		**258.00**
27417	05/22/25	PHEASANTS FOREVER	HS TRAPSHOOTING -2025 FUNDRAISING SEASON	9,955.00	
			Vendor Total:		**9,955.00**
27384	05/08/25	PLACE, LEANA	WSOCCER SCORE/PA JV/V 5/6 IOWA CITY HIGH	40.00	
27418	05/22/25	PLACE, LEANA	WSOCCER SCOREBOARD JV/V 5/15 DBQ WAHLERT	40.00	
27418	05/22/25	PLACE, LEANA	WSOCCER SCORECLOCK JV/V 5/20 ANKENY CENT	40.00	
27438	05/29/25	PLACE, LEANA	WSOCCER SCOREBOARD 5/28 CR PRAIRIE/REGIO	25.00	
			Vendor Total:		**145.00**
2158	05/01/25	POWER LIFT	HS ATHLETICS - TRX TRAINERS X12	3,369.46	
			Vendor Total:		**3,369.46**
27439	05/29/25	RANNIGER, SHANTELL	HS TIGER BIZ - REFUND UNAVAILABLE ITEM	30.00	
			Vendor Total:		**30.00**
27398	05/15/25	REGALADO-MACIAS, LUIS	MSOCCER OFFICIAL JV2 5/12 CR KENNEDY	100.00	
27419	05/22/25	REGALADO-MACIAS, LUIS	MSOCCER OFFICIAL JV2 5/19 CR JEFFERSON	100.00	
			Vendor Total:		**200.00**
11189	05/23/25	SAMS CLUB	HS TEACHER APPRECIATION SUPPLIES	174.78	
11197	05/23/25	SAMS CLUB	HS CONCESSIONS - FOOD SUPPLIES	55.44	
			Vendor Total:		**230.22**
11183	05/23/25	SHIRT SHACK	HS TRAPSHOOTING - T-SHIRTS/SWEATSHIRTS	310.00	
11183	05/23/25	SHIRT SHACK	HS TRAPSHOOTING - T-SHIRTS	637.00	
11183	05/23/25	SHIRT SHACK	HS TRAPSHOOTING - STICKERS	150.00	
2165	05/08/25	SHIRT SHACK	HS FRC ROBOTICS - ROBOTICS T-SHIRTS	421.74	
			Vendor Total:		**1,518.74**
27440	05/29/25	STANEK, RANDY	BB OFFICIAL 9TH 5/27 IC LIBERTY	149.44	
27440	05/29/25	STANEK, RANDY	BB OFFICIAL 10TH 5/28 IOWA CITY HIGH	164.44	
			Vendor Total:		**313.88**

Check #	Check Date	Vendor Name	Description	Amount	
27385	05/08/25	STRICKLER, TYLER	MSOCCER OFFICIAL JV/V 4/29 DBQ HEMPSTEAD	120.00	
			Vendor Total:		**120.00**
27358	05/01/25	STUBER, DANIEL	WSOCCER OFFICIAL JV/V 4/24 CR XAVIER	120.00	
27399	05/15/25	STUBER, DANIEL	MSOCCER OFFICIAL JV/V 5/9 CR WASHINGTON	120.00	
			Vendor Total:		**240.00**
11191	05/23/25	TARGET	HS TIGER DEN - SUPPLIES/	17.16	
11219	05/23/25	TARGET	HS SOFTBALL - LABELS	47.00	
			Vendor Total:		**64.16**
27400	05/15/25	ULTIMATE ENTERTAINMENT LLC	HL ST COUNCIL - ALL SCHOOL DANCE DJ	300.00	
			Vendor Total:		**300.00**
11170	05/23/25	UNI - OFF. OF BUSINESS OPERATIONS	CREDIT HS LEGO LEAGUE - TEAM LUNCHES	(160.00)	
2177	05/22/25	UNI - OFF. OF BUSINESS OPERATIONS	HS CONCESSIONS - APRIL/MAY	1,479.20	
			Vendor Total:		**1,319.20**
27420	05/22/25	UNI DANCE MARATHON	AL - DANCE MARATHON FUNDRAISER DONATION	2,700.37	
			Vendor Total:		**2,700.37**
11170	05/23/25	US CELLULAR	APRIL CELL BILL	89.37	
			Vendor Total:		**89.37**
11197	05/23/25	WALMART	HS CONCESSIONS - FOOD SUPPLIES	25.68	
11219	05/23/25	WALMART	PT - 9TH GR DANCE SUPPLIES	9.88	
			Vendor Total:		**35.56**
27421	05/22/25	WALSWORTH	HL YEARBOOK - 2025 YEARBOOK FINAL	1,059.04	
			Vendor Total:		**1,059.04**
27359	05/01/25	WALTER, RYAN	MSOCCER OFFICIAL JV2 4/30 IC LIBERTY	100.00	
			Vendor Total:		**100.00**
11188	05/23/25	WASHINGTON POST, THE	HS YEARBOOK - SUBSCRIPTION	7.00	
			Vendor Total:		**7.00**
27422	05/22/25	WATERLOO HOOVER MIDDLE SCHOOL	HOLMES - TRACK MEDALS 5/16 COED MEET	140.00	
27422	05/22/25	WATERLOO HOOVER MIDDLE SCHOOL	PEET - TRACK MEDALS 5/16 COED MEET	140.00	
			Vendor Total:		**280.00**
27386	05/08/25	WATSON, PHILIP	WSOCCER OFFICIAL JV/V 5/1 CR PRAIRIE	120.00	
27423	05/22/25	WATSON, PHILIP	WSOCCER OFFICIAL JV/V 5/15 DBQ WAHLERT	120.00	
27423	05/22/25	WATSON, PHILIP	MSOCCER OFFICIAL JV/V 5/19 WATERLOO WEST	120.00	
27441	05/29/25	WATSON, PHILIP	MSOCCER OFFICIAL JV/V 5/22 WLOO WEST	120.00	
			Vendor Total:		**480.00**
2159	05/01/25	WAVERLY SHELL ROCK HIGH SCHOOL	W/MTRACK - ENTRY FEE 4/24 COED INVITE	150.00	
			Vendor Total:		**150.00**
27424	05/22/25	WELTER, DAVID	MTRACK ANNOUNCER 7TH/8TH 5/2 MEET	75.00	
27424	05/22/25	WELTER, DAVID	WTRACK ANNOUNCER 7TH/8TH 5/5 MEET	75.00	
27424	05/22/25	WELTER, DAVID	W/MTRACK ANNOUNCER 7TH/8TH 5/16 METRO	75.00	
			Vendor Total:		**225.00**
27360	05/01/25	WENSZELL, COLTON	MSOCCER OFFICIAL JV2 4/30 IC LIBERTY	100.00	

Check #	Check Date	Vendor Name	Description	Amount	
27401	05/15/25	WENSZELL, COLTON	MSOCCER OFFICIAL JV2 5/12 CR KENNEDY	100.00	
			Vendor Total:		**200.00**
2166	05/08/25	WEST MUSIC COMPANY	HS BAND - ERNIE BALL	13.98	
2166	05/08/25	WEST MUSIC COMPANY	HL DRAMA - KEYBOARD RENTAL VARIETY SHOW	200.00	
2166	05/08/25	WEST MUSIC COMPANY	HS VOCAL - PEARL PBC	139.99	
2166	05/08/25	WEST MUSIC COMPANY	PT BAND - CLARINET MUSIC	14.99	
2190	06/10/25	WEST MUSIC COMPANY	HS VOCAL - KEYBOARDS	1,359.98	
			Vendor Total:		**1,728.94**
27442	05/29/25	WILLOW, CHAD	PT VOCAL -7/9TH ACCOMPANIST 5/20 CONCERT	100.00	
			Vendor Total:		**100.00**
2178	05/22/25	WILSON RESTAURANT SUPPLY LLC	RD CONCESSIONS - FOOD SUPPLIES	72.56	
			Vendor Total:		**72.56**
27402	05/15/25	WITTROCK, ERIC	MSOCCER OFFICIAL JV/V 5/12 CR JEFFERSON	140.00	
27425	05/22/25	WITTROCK, ERIC	MSOCCER OFFICIAL JV/V 5/19 WATERLOO WEST	120.00	
			Vendor Total:		**260.00**
27443	05/29/25	WORLD CENTRAL KITCHEN	HS CULTURAL DIVERSITY - DONATION	600.00	
			Vendor Total:		**600.00**
			Checking Account Total:		**136,637.75**
Checking		3			
11163	05/23/25	AMAZON.COM	CARRYOUT BOXES/FOOD SERVICE	148.10	
11163	05/23/25	AMAZON.COM	APRONS/FOOD SERVICE	39.99	
11163	05/23/25	AMAZON.COM	CUPS/HIGH SCHOOL	370.24	
			Vendor Total:		**558.33**
105603	05/27/25	ANDERSON ERICKSON DAIRY CO	APRIL MILK BILL	19,163.60	
			Vendor Total:		**19,163.60**
11174	05/23/25	ANNIS & COMPANY, SAM	FS - PROPANE	77.00	
			Vendor Total:		**77.00**
105655	06/10/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - LN	66.72	
105655	06/10/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - AL	83.40	
105655	06/10/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - AL	29.44	
105655	06/10/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - NC	52.82	
105655	06/10/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - LN	69.50	
105655	06/10/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - HN	88.96	
105655	06/10/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - HL	140.72	
105655	06/10/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - AL	75.06	
105655	06/10/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - PT	326.52	
105655	06/10/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - SD	77.84	
105655	06/10/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - NC	123.64	
105655	06/10/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - LN	69.50	
105655	06/10/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - HN	69.50	
105655	06/10/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - HL	58.38	
105655	06/10/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - AL	75.06	
105655	06/10/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - PT	75.06	
105655	06/10/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - SD	75.06	
105655	06/10/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - NC	58.38	
105655	06/10/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - SD	72.28	
105655	06/10/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - NC	22.08	
105655	06/10/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - AL	22.08	
105655	06/10/25	BIMBO BAKERIES USA INC	BREAD SUPPLIES - PT	139.84	

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Check #	Check Date	Vendor Name	Description	Amount	
			Vendor Total:		**1,871.84**
11169	05/23/25	BMO MASTERCARD	CAPPUCINO MIX/HIGH SCHOOL TIGER DEN	162.88	
			Vendor Total:		**162.88**
1360	06/10/25	CEDAR FALLS COMMUNITY SCHOOLS	TO TPC FROM TIGER DEN HONOR -TROY BECKER	5,000.00	
			Vendor Total:		**5,000.00**
1361	06/10/25	CEDAR FALLS COMMUNITY SCHOOLS	FS TO PT REVOLVING - BOB TSHIRT/E GABEL	16.25	
			Vendor Total:		**16.25**
1362	06/10/25	CEDAR FALLS HIGH SCHOOL	TIGER DEN TO ST ACT/COMP SCIENCE DONATIO	50.00	
			Vendor Total:		**50.00**
105656	06/10/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	1,777.46	
105656	06/10/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - TIGER DEN	823.10	
105656	06/10/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - TIGER DEN	562.80	
105656	06/10/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	115.09	
105656	06/10/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	0.00	
105656	06/10/25	COCA COLA ATLANTIC BOTTLING CO	FOOD SUPPLIES - HS	0.00	
			Vendor Total:		**3,278.45**
105657	06/10/25	DAWSON, CLARENCE	APRIL MILEAGE	36.48	
			Vendor Total:		**36.48**
19877	06/10/25	ELECTRICAL ENGINEER & EQUIPMT CO	40W CC PROGRAMMABLE LED DRIVER	211.35	
			Vendor Total:		**211.35**
105658	06/10/25	EMS DETERGENT SERVICES	CREDIT DETERGENT SUPPLIES - OH	(217.00)	
105658	06/10/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - PT	448.90	
105658	06/10/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - HS	303.25	
105658	06/10/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - AL	191.63	
105658	06/10/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - SD	68.70	
105658	06/10/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - CH	221.38	
105658	06/10/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - LN	28.35	
105658	06/10/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - NC	99.50	
105658	06/10/25	EMS DETERGENT SERVICES	DETERGENT SUPPLIES - HN	140.93	
			Vendor Total:		**1,285.64**
19878	06/10/25	HUBERT LLC	ORGANIZER/FOOD SERVICE	737.27	
			Vendor Total:		**737.27**
11241	05/23/25	JOHNSTONE SUPPLY	FS EQUIPMENT PARTS	149.80	
			Vendor Total:		**149.80**
105659	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	808.92	
105659	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	666.85	
105659	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	881.44	
105659	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	459.50	
105659	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	1,114.25	
105659	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	912.98	
105659	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HN	1,633.42	
105659	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	939.74	
105659	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	332.56	
105659	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	5,242.22	
105659	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	26.55	
105659	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	71.92	
105659	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	1,345.24	
105659	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	4,315.56	
105659	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	147.58	
105659	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	512.85	

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105659	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	956.63
105659	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	1,340.56
105659	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - CATERING	1,059.26
105659	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	6,025.74
105659	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	425.83
105659	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	27.60
105659	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	4,849.78
105659	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	460.51
105659	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	803.80
105659	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	320.55
105659	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	1,595.11
105660	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HN	1,803.47
105660	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HN	(62.75)
105660	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	1,419.45
105660	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	170.65
105660	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	4,018.09
105660	06/10/25	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - PT	(41.31)
105660	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	796.93
105660	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	(14.95)
105660	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - CATERING	256.95
105660	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	1,240.27
105660	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	4,308.27
105660	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	31.55
105660	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	764.16
105660	06/10/25	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - HL	(87.03)
105660	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	2,608.46
105660	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	5,917.19
105660	06/10/25	MARTIN BROS DISTRIBUTING CO INC	CREDIT FOOD SUPPLIES - HS	(87.42)
105660	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	224.61
105660	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	74.10
105660	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	898.68
105660	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	4,698.25
105660	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	447.35
105660	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	36.60
105660	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	117.14
105660	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	1,022.77
105660	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	830.40
105660	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	4,157.33
105660	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	831.70
105661	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	6,004.33
105661	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	283.04
105661	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	159.69
105661	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	961.48
105661	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - PT	2,766.25
105661	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	50.48
105661	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	796.22
105661	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	1,553.90
105661	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	150.26
105661	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - TIGER DEN	17.98
105661	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	25.24
105661	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HL	545.78
105661	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - BAKERY	515.63
105661	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	1,184.05
105661	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - HS	35.42

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Check #	Check Date	Vendor Name	Description	Amount	
105661	06/10/25	MARTIN BROS DISTRIBUTING CO INC	FOOD SUPPLIES - AL	157.60	
			Vendor Total:		**88,865.21**
11174	05/23/25	MENARDS CASHWAY LUMBER	BROOMS/DUCK TAPE/HOOKS/TOOL HOLDERS	31.16	
			Vendor Total:		**31.16**
105662	06/10/25	MERCYONE OCCUPATIONAL HEALTH	PHYSICALS - ADMINISTRATION	360.00	
			Vendor Total:		**360.00**
11241	05/23/25	ODONNELL ACE HARDWARE	CATALYST/WASHER/EXT TUBE/THREADLOCKER	25.37	
11205	05/23/25	ODONNELL ACE HARDWARE	FS - LADDER	66.99	
			Vendor Total:		**92.36**
11179	05/23/25	PAPA JOHNS	FOOD SUPPLIES - PIZZA 3/12/25 - 3/26/25	2,591.60	
			Vendor Total:		**2,591.60**
11241	05/23/25	PARTS TOWN LLC	FS EQUIPMENT REPAIR PARTS	160.78	
11241	05/23/25	PARTS TOWN LLC	FS REPAIR PARTS	905.74	
			Vendor Total:		**1,066.52**
11179	05/23/25	PIZZA HUT	FOOD SUPPLIES - PIZZA 3/12/25 - 4/9/25	10,387.50	
			Vendor Total:		**10,387.50**
11191	05/23/25	TARGET	HS TIGER DEN - SUPPLIES/	38.27	
			Vendor Total:		**38.27**
19879	06/10/25	UELNER, TONI	REFUND LUNCH ACCOUNT - G/G UELNER	47.50	
			Vendor Total:		**47.50**
11190	05/23/25	WALMART	HS TIGER DEN SUPPLIES/F/R STUDENT CLOTH	32.31	
11212	05/23/25	WALMART	FS - PANS/POTS TUBS	41.63	
			Vendor Total:		**73.94**
105663	06/10/25	WILSON RESTAURANT SUPPLY LLC	SD COLD WELLS - RECHARGED REFRIGERANT	365.90	
105663	06/10/25	WILSON RESTAURANT SUPPLY LLC	LN FREEZER -REPLACE DRAIN HEATER/FITTING	400.81	
105663	06/10/25	WILSON RESTAURANT SUPPLY LLC	SD REACH IN - REPLACE CONTROLLER/SENSOR	680.75	
105663	06/10/25	WILSON RESTAURANT SUPPLY LLC	SD ROLL IN FRIDGE - DEFROSTED	131.00	
105663	06/10/25	WILSON RESTAURANT SUPPLY LLC	HL - PLANETARY MIXER	3,175.00	
105663	06/10/25	WILSON RESTAURANT SUPPLY LLC	HS - PANS/CUTTING BOARDS	88.93	
			Vendor Total:		**4,842.39**
			Checking Account Total:		**140,995.34**
Checking		4			
11163	05/23/25	AMAZON.COM	WATER LEVEL TESTER/CENTRAL SERVICE	568.98	
			Vendor Total:		**568.98**
3	06/10/25	CEDAR FALLS HIGH SCHOOL	TPC CONSTRUC TO HS ATHLETIC - MOVE RACKS	4,000.00	
			Vendor Total:		**4,000.00**
1773	06/10/25	EIDE BAILLY LLP	CUST #294833 ENERGY CREDITS & INCENTIVES	64,168.00	
			Vendor Total:		**64,168.00**
1774	06/10/25	FULL COMPASS SYSTEMS	BLUETOOTH CONTROLLER /TPC /POOL /HS	1,874.02	
			Vendor Total:		**1,874.02**
11218	05/23/25	GRAYBAR	HS NATATORIUM SPEAKER WIRE	2,082.96	
			Vendor Total:		**2,082.96**
1775	06/10/25	JOHNSON CONTROLS, INC	HN - SECURE ENTRY GRANT FOR 2 DOORS	5,102.25	
1775	06/10/25	JOHNSON CONTROLS, INC	HL - SECURE ENTRY GRANT 2 DOORS	4,174.60	

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Check #	Check Date	Vendor Name	Description	Amount	
1775	06/10/25	JOHNSON CONTROLS, INC	ADMIN (2) DOOR CARD ACCESS INSTALLATION	3,026.62	
1775	06/10/25	JOHNSON CONTROLS, INC	HL - SECURE ENTRY GRANT	4,077.80	
			Vendor Total:		**16,381.27**
1776	06/10/25	MIDWEST COMPUTER PRODUCTS INC	PROJECTOR REPLACEMENTS /DISTRICT	28,913.00	
			Vendor Total:		**28,913.00**
1777	06/10/25	NASSCO INC	CUSTODIAL EQUIPMENT	8,247.00	
			Vendor Total:		**8,247.00**
1772	05/27/25	PETERS CONSTRUCTION CORPORATION	NEW POOL 2411100 #8 PHASE 2	571,800.25	
			Vendor Total:		**571,800.25**
12443	06/10/25	RECREONICS INC	EQUIPMENT/HS	870.99	
12443	06/10/25	RECREONICS INC	EQUIPMENT/HS	31,960.91	
			Vendor Total:		**32,831.90**
11204	05/23/25	SANGOMA - PHONE CHARGES	PHONE LINES	949.18	
			Vendor Total:		**949.18**
1778	06/10/25	STORY CONSTRUCTION CO	NEW POOL 21404 #38	442.75	
1779	06/10/25	STORY CONSTRUCTION CO	NEW HS PROFESSIONAL SERVICE - 17421 #65	4,397.50	
			Vendor Total:		**4,840.25**
1780	06/10/25	TEAM SERVICES INC	TESTING/INSPECTION SERVICES/HS TPC	1,985.58	
1780	06/10/25	TEAM SERVICES INC	CONSTRUCTION TESTING SERVICES/HS	2,199.48	
1780	06/10/25	TEAM SERVICES INC	TESTING/INSPECTION SERVICES/HS TPC	3,633.23	
			Vendor Total:		**7,818.29**
			Checking Account Total:		**744,475.10**
Checking		5			
245	05/27/25	7EVNS LLC	PAGING SYSTEM INSTALL /HS	25,870.00	
			Vendor Total:		**25,870.00**
246	05/27/25	AFFINITECH INC	NEW HS AV EQUIPMENT PJ6979 FINAL	139,221.27	
			Vendor Total:		**139,221.27**
11184	05/23/25	EBAY	HARD DRIVES/USB-C TO HDMI ADAPTERS/BATTE	235.00	
			Vendor Total:		**235.00**
247	05/27/25	FULL COMPASS SYSTEMS	BLUETOOTH ADDON KIT /HS	3,999.66	
			Vendor Total:		**3,999.66**
248	05/27/25	PETERSON CONTRACTORS INC	NEW HS 17421 FINAL	217,787.71	
			Vendor Total:		**217,787.71**
249	05/27/25	RICOH USA INC	COPIER/HIGH SCHOOL	2,923.00	
			Vendor Total:		**2,923.00**
11218	05/23/25	UBIQUITI INC	HS CAMERA STOCK	1,384.70	
			Vendor Total:		**1,384.70**
250	05/27/25	YOUNG PLUMBING & HEATING CO	VISITOR SIDE URINALS/HIGH SCHOOL	11,620.00	
			Vendor Total:		**11,620.00**
			Checking Account Total:		**403,041.34**

REPORT TOTAL: $3,847,294.04